

# Exhibit 19

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Ross Mailings Invoices

**Ross Mailing Service**  
**106 South Central Ave.**  
**Elmsford, NY 10523**  
Phone 914-592-5656 Fax 914-592-6404

Date 10/20  
Attn. 812  
Subject \_\_\_\_\_

ROSS MAILING SERVICES INC.

# Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
2/7/2008	01-27314

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,834	MAILING HANDLED RE SELECT DATE 1/15/08	0.0295	231.10
	COMPUTER	75.00	75.00
	POSTAGE	2,645.99	2,645.99
	POSTAGE ADVANCE	-2,925.03	-2,925.03

**Total**

\$27.06

# ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5556 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
10/14/2009	01-30174

BILL TO
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,738	MAILING HANDLED RE FEB 19 2008	0.0395	266.15
	COMPUTER	75.00	75.00
	POSTAGE	2,278.94	2,278.94
	POSTAGE ADVANCE	-2,613.57	-2,613.57
		<b>Total</b>	<b>\$6.52</b>

# ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Invoice

DATE	INVOICE #
2/7/2008	01-27308

### BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,289	MAILING HANDLED RE 1/2/08	0.0295	67.53
	COMPUTER	50.00	50.00
	POSTAGE	879.06	879.06
	POSTAGE ADVANCE	-946.58	-946.58

<b>Total</b>	<b>\$50.01</b>
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ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE

CREDIT NO.

2/7/2008

01-27310

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/7/08	-795	-0.0245	23.45
COMPUTER		-25.00	25.00
POSTAGE		-296.54	296.54
POSTAGE ADVANCE		348.52	-348.52

**Total**

**\$-3.53**

**Ross Mailing Service**  
**106 South Central Ave.**  
**Elmsford, NY 10523**  
Phone 914-592-5656 Fax 914-592-6404

Date 10/20  
Attn. 812  
Subject \_\_\_\_\_

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-5404 (fax)

DATE

2/7/2008

INVOICE #

01-27314

## BILL TO

Law Offices of Mark L. Niehter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,834	MAILING HANDLED RE SELECT DATE 1/15/08	0.0295	231.10
	COMPUTER	75.00	75.00
	POSTAGE	2,645.99	2,645.99
	POSTAGE ADVANCE	-2,925.03	-2,925.03

Total

\$27.06



# ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE

2/7/2008

INVOICE #

01-27308

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,289	MAILING HANDLED RE 1/2/08	0.0295	67.53
	COMPUTER	50.00	50.00
	POSTAGE	879.06	879.06
	POSTAGE ADVANCE	-946.58	-946.58

**Total**

\$50.01

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE

CREDIT NO.

2/7/2008

01-27310

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/7/08	-795	-0.0255	23.45
COMPUTER		-25.00	25.00
POSTAGE		-296.54	296.54
POSTAGE ADVANCE		348.52	-348.52

**Total**

\$-3.53

# ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5556 (phone)  
914-592-6404 (fax)

## Invoice

DATE	INVOICE #
10/14/2009	01-30174

BILL TO
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,738	MAILING HANDLED RE FEB 19 2008	0.0395	266.15
	COMPUTER	75.00	75.00
	POSTAGE	2,278.94	2,278.94
	POSTAGE ADVANCE	-2,613.57	-2,613.57
		<b>Total</b>	<b>\$6.52</b>

09/30/09

**ROSS MAILING SERVICES INC.**  
**Find Report**  
 December 31, 2004 through September 30, 2009



Type	Date	Num	Name	Memo	Amount	Balance
Dec 31, '04 - Sep 30, '09						
Invoice	1/3/2005	01-20408	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	1/3/2005	01-20408	Law Offices of Mark L. Nichter	MAILIN...	-58.62	-58.62
Invoice	1/3/2005	01-20408	Law Offices of Mark L. Nichter	POSTA...	-611.16	-669.78
Invoice	1/3/2005	01-20408	Law Offices of Mark L. Nichter	POSTA...	669.78	0.00
Invoice	1/3/2005	01-20410	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	1/3/2005	01-20410	Law Offices of Mark L. Nichter	MAILIN...	-47.26	-47.26
Invoice	1/3/2005	01-20410	Law Offices of Mark L. Nichter	POSTA...	-479.00	-526.26
Invoice	1/3/2005	01-20410	Law Offices of Mark L. Nichter	POSTA...	526.26	0.00
Invoice	1/3/2005	01-20412	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	1/3/2005	01-20412	Law Offices of Mark L. Nichter	MAILIN...	-302.76	-302.76
Invoice	1/3/2005	01-20412	Law Offices of Mark L. Nichter	POSTA...	-3,052.50	-3,355.26
Invoice	1/3/2005	01-20412	Law Offices of Mark L. Nichter	POSTA...	3,355.26	0.00
Invoice	1/3/2005	01-20414	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	1/3/2005	01-20414	Law Offices of Mark L. Nichter	MAILIN...	-176.26	-176.26
Invoice	1/3/2005	01-20414	Law Offices of Mark L. Nichter	POSTA...	-1,756.43	-1,932.69
Invoice	1/3/2005	01-20414	Law Offices of Mark L. Nichter	POSTA...	1,932.69	0.00
Invoice	1/10/2005	01-20485	Law Offices of Mark L. Nichter		85.72	85.72
Invoice	1/10/2005	01-20485	Law Offices of Mark L. Nichter	MAILIN...	-25.00	60.72
Invoice	1/10/2005	01-20485	Law Offices of Mark L. Nichter	POSTA...	-60.72	0.00
Invoice	3/2/2005	01-20770	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/2/2005	01-20770	Law Offices of Mark L. Nichter	MAILIN...	-338.28	-338.28
Invoice	3/2/2005	01-20770	Law Offices of Mark L. Nichter	POSTA...	-3,411.86	-3,750.14
Invoice	3/2/2005	01-20770	Law Offices of Mark L. Nichter	POSTA...	3,750.14	0.00
Invoice	3/14/2005	01-20915	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/14/2005	01-20915	Law Offices of Mark L. Nichter	MAILIN...	-643.72	-643.72
Invoice	3/14/2005	01-20915	Law Offices of Mark L. Nichter	POSTA...	-6,356.15	-6,999.87
Invoice	3/14/2005	01-20915	Law Offices of Mark L. Nichter	POSTA...	6,999.87	0.00
Invoice	3/14/2005	01-20917	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/14/2005	01-20917	Law Offices of Mark L. Nichter	MAILIN...	-460.97	-460.97
Invoice	3/14/2005	01-20917	Law Offices of Mark L. Nichter	POSTA...	-4,622.88	-5,083.85
Invoice	3/14/2005	01-20917	Law Offices of Mark L. Nichter	POSTA...	5,083.85	0.00
Invoice	3/14/2005	01-20920	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/14/2005	01-20920	Law Offices of Mark L. Nichter	MAILIN...	-314.88	-314.88
Invoice	3/14/2005	01-20920	Law Offices of Mark L. Nichter	POSTA...	-3,167.15	-3,482.03
Invoice	3/14/2005	01-20920	Law Offices of Mark L. Nichter	POSTA...	3,482.03	0.00
Invoice	3/19/2005	01-20949	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/19/2005	01-20949	Law Offices of Mark L. Nichter	MAILIN...	-319.84	-319.84
Invoice	3/19/2005	01-20949	Law Offices of Mark L. Nichter	POSTA...	-3,220.83	-3,540.67
Invoice	3/19/2005	01-20949	Law Offices of Mark L. Nichter	POSTA...	3,540.67	0.00
Invoice	3/19/2005	01-20951	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/19/2005	01-20951	Law Offices of Mark L. Nichter	MAILIN...	-319.34	-319.34
Invoice	3/19/2005	01-20951	Law Offices of Mark L. Nichter	POSTA...	-3,144.19	-3,463.53
Invoice	3/19/2005	01-20951	Law Offices of Mark L. Nichter	POSTA...	3,463.53	0.00
Invoice	3/27/2005	01-21028	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	3/27/2005	01-21028	Law Offices of Mark L. Nichter	MAILIN...	-280.81	-280.81
Invoice	3/27/2005	01-21028	Law Offices of Mark L. Nichter	POSTA...	-2,801.33	-3,082.14
Invoice	3/27/2005	01-21028	Law Offices of Mark L. Nichter	POSTA...	3,082.14	0.00
Invoice	6/22/2005	01-21669	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21669	Law Offices of Mark L. Nichter	MAILIN...	-491.06	-491.06
Invoice	6/22/2005	01-21669	Law Offices of Mark L. Nichter	POSTA...	-4,888.91	-5,379.97
Invoice	6/22/2005	01-21669	Law Offices of Mark L. Nichter	POSTA...	5,379.97	0.00
Invoice	6/22/2005	01-21671	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21671	Law Offices of Mark L. Nichter	MAILIN...	-379.75	-379.75
Invoice	6/22/2005	01-21671	Law Offices of Mark L. Nichter	POSTA...	-3,812.58	-4,192.33
Invoice	6/22/2005	01-21671	Law Offices of Mark L. Nichter	POSTA...	4,192.33	0.00
Invoice	6/22/2005	01-21673	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21673	Law Offices of Mark L. Nichter	MAILIN...	-203.90	-203.90
Invoice	6/22/2005	01-21673	Law Offices of Mark L. Nichter	POSTA...	-2,088.35	-2,292.25
Invoice	6/22/2005	01-21673	Law Offices of Mark L. Nichter	POSTA...	2,292.25	0.00
Invoice	6/22/2005	01-21675	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21675	Law Offices of Mark L. Nichter	MAILIN...	-518.02	-518.02
Invoice	6/22/2005	01-21675	Law Offices of Mark L. Nichter	POSTA...	-5,125.47	-5,643.49
Invoice	6/22/2005	01-21675	Law Offices of Mark L. Nichter	POSTA...	5,643.49	0.00
Invoice	6/22/2005	01-21677	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21677	Law Offices of Mark L. Nichter	MAILIN...	-214.97	-214.97
Invoice	6/22/2005	01-21677	Law Offices of Mark L. Nichter	POSTA...	-2,178.88	-2,393.85
Invoice	6/22/2005	01-21677	Law Offices of Mark L. Nichter	POSTA...	2,393.85	0.00

# ROSS MAILING SERVICES INC.

## Find Report

December 31, 2004 through September 30, 2009

09/30/09

Type	Date	Num	Name	Memo	Amount	Balance
Invoice	6/22/2005	01-21679	Law Offices of Mark L. Nichter		0.00	0.00
Invoice	6/22/2005	01-21679	Law Offices of Mark L. Nichter	MAILIN...	-293.91	-293.91
Invoice	6/22/2005	01-21679	Law Offices of Mark L. Nichter	POSTA...	-2,921.17	-3,215.08
Invoice	6/22/2005	01-21679	Law Offices of Mark L. Nichter	POSTA...	3,215.08	0.00
Payment	9/6/2005		Law Offices of Mark L. Nichter		245.69	245.69
Payment	9/6/2005		Law Offices of Mark L. Nichter		-245.69	0.00
Deposit	9/8/2005		Law Offices of Mark L. Nichter	Deposit	-245.69	-245.69
Invoice	1/12/2006	01-23014	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23014	Law Offices of Mark L. Nichter	MAILIN...	-287.74	-533.43
Invoice	1/12/2006	01-23014	Law Offices of Mark L. Nichter	POSTA...	-2,940.12	-3,473.55
Invoice	1/12/2006	01-23014	Law Offices of Mark L. Nichter	POSTA...	3,227.86	-245.69
Invoice	1/12/2006	01-23016	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23016	Law Offices of Mark L. Nichter	MAILIN...	-107.14	-352.83
Invoice	1/12/2006	01-23016	Law Offices of Mark L. Nichter	POSTA...	-1,089.80	-1,442.63
Invoice	1/12/2006	01-23016	Law Offices of Mark L. Nichter	POSTA...	1,196.94	-245.69
Invoice	1/12/2006	01-23018	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23018	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23019	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23019	Law Offices of Mark L. Nichter	MAILIN...	-119.77	-365.46
Invoice	1/12/2006	01-23019	Law Offices of Mark L. Nichter	POSTA...	-1,198.35	-1,563.81
Invoice	1/12/2006	01-23019	Law Offices of Mark L. Nichter	POSTA...	1,318.12	-245.69
Invoice	1/12/2006	01-23021	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/12/2006	01-23021	Law Offices of Mark L. Nichter	MAILIN...	-356.21	-601.90
Invoice	1/12/2006	01-23021	Law Offices of Mark L. Nichter	POSTA...	-3,561.84	-4,163.74
Invoice	1/12/2006	01-23021	Law Offices of Mark L. Nichter	POSTA...	3,918.05	-245.69
Invoice	1/16/2006	01-23023	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23023	Law Offices of Mark L. Nichter	MAILIN...	-587.99	-833.68
Invoice	1/16/2006	01-23023	Law Offices of Mark L. Nichter	POSTA...	-5,909.01	-6,742.69
Invoice	1/16/2006	01-23023	Law Offices of Mark L. Nichter	POSTA...	6,497.00	-245.69
Invoice	1/16/2006	01-23025	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23025	Law Offices of Mark L. Nichter	MAILIN...	-224.91	-470.60
Invoice	1/16/2006	01-23025	Law Offices of Mark L. Nichter	POSTA...	-2,265.54	-2,736.14
Invoice	1/16/2006	01-23025	Law Offices of Mark L. Nichter	POSTA...	2,490.45	-245.69
Invoice	1/16/2006	01-23027	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23027	Law Offices of Mark L. Nichter	MAILIN...	-457.87	-703.56
Invoice	1/16/2006	01-23027	Law Offices of Mark L. Nichter	POSTA...	-4,564.55	-5,268.11
Invoice	1/16/2006	01-23027	Law Offices of Mark L. Nichter	POSTA...	5,022.42	-245.69
Invoice	1/16/2006	01-23029	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23029	Law Offices of Mark L. Nichter	MAILIN...	-442.97	-688.66
Invoice	1/16/2006	01-23029	Law Offices of Mark L. Nichter	POSTA...	-4,434.38	-5,123.04
Invoice	1/16/2006	01-23029	Law Offices of Mark L. Nichter	POSTA...	4,877.35	-245.69
Invoice	1/16/2006	01-23031	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23031	Law Offices of Mark L. Nichter	MAILIN...	-377.72	-623.41
Invoice	1/16/2006	01-23031	Law Offices of Mark L. Nichter	POSTA...	-3,810.36	-4,433.77
Invoice	1/16/2006	01-23031	Law Offices of Mark L. Nichter	POSTA...	4,188.08	-245.69
Invoice	1/16/2006	01-23033	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23033	Law Offices of Mark L. Nichter	MAILIN...	-338.16	-583.85
Invoice	1/16/2006	01-23033	Law Offices of Mark L. Nichter	POSTA...	-3,369.62	-3,953.47
Invoice	1/16/2006	01-23033	Law Offices of Mark L. Nichter	POSTA...	3,707.78	-245.69
Invoice	1/16/2006	01-23035	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23035	Law Offices of Mark L. Nichter	MAILIN...	-229.54	-475.23
Invoice	1/16/2006	01-23035	Law Offices of Mark L. Nichter	POSTA...	-2,312.28	-2,787.51
Invoice	1/16/2006	01-23035	Law Offices of Mark L. Nichter	POSTA...	2,541.82	-245.69
Invoice	1/16/2006	01-23037	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23037	Law Offices of Mark L. Nichter	MAILIN...	-338.07	-583.76
Invoice	1/16/2006	01-23037	Law Offices of Mark L. Nichter	POSTA...	-3,415.38	-3,999.14
Invoice	1/16/2006	01-23037	Law Offices of Mark L. Nichter	POSTA...	3,753.45	-245.69
Invoice	1/16/2006	01-23039	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23039	Law Offices of Mark L. Nichter	MAILIN...	-469.35	-715.04
Invoice	1/16/2006	01-23039	Law Offices of Mark L. Nichter	POSTA...	-4,647.40	-5,362.44
Invoice	1/16/2006	01-23039	Law Offices of Mark L. Nichter	POSTA...	5,116.75	-245.69
Invoice	1/16/2006	01-23041	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23041	Law Offices of Mark L. Nichter	MAILIN...	-272.52	-518.21
Invoice	1/16/2006	01-23041	Law Offices of Mark L. Nichter	POSTA...	-2,766.27	-3,284.48
Invoice	1/16/2006	01-23041	Law Offices of Mark L. Nichter	POSTA...	3,038.79	-245.69
Invoice	1/16/2006	01-23043	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	1/16/2006	01-23043	Law Offices of Mark L. Nichter	MAILIN...	-162.55	-408.24
Invoice	1/16/2006	01-23043	Law Offices of Mark L. Nichter	POSTA...	-1,648.53	-2,056.77

09/30/09

**ROSS MAILING SERVICES INC.**  
**Find Report**  
 December 31, 2004 through September 30, 2009

Type	Date	Num	Name	Memo	Amount	Balance
Invoice	1/16/2006	01-23043	Law Offices of Mark L. Nichter	POSTA...	1,811.08	-245.69
Invoice	4/24/2006	01-23781	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/24/2006	01-23781	Law Offices of Mark L. Nichter	MAILIN...	-275.62	-521.31
Invoice	4/24/2006	01-23781	Law Offices of Mark L. Nichter	POSTA...	-2,939.42	-3,460.73
Invoice	4/24/2006	01-23781	Law Offices of Mark L. Nichter	POSTA...	3,215.04	-245.69
Invoice	4/25/2006	01-23783	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23783	Law Offices of Mark L. Nichter	MAILIN...	-101.92	-347.61
Invoice	4/25/2006	01-23783	Law Offices of Mark L. Nichter	POSTA...	-1,047.94	-1,395.55
Invoice	4/25/2006	01-23783	Law Offices of Mark L. Nichter	POSTA...	1,149.86	-245.69
Invoice	4/25/2006	01-23785	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23785	Law Offices of Mark L. Nichter	MAILIN...	-205.73	-451.42
Invoice	4/25/2006	01-23785	Law Offices of Mark L. Nichter	POSTA...	-2,194.70	-2,646.12
Invoice	4/25/2006	01-23785	Law Offices of Mark L. Nichter	POSTA...	2,400.43	-245.69
Invoice	4/25/2006	01-23787	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23787	Law Offices of Mark L. Nichter	MAILIN...	-395.92	-641.61
Invoice	4/25/2006	01-23787	Law Offices of Mark L. Nichter	POSTA...	-4,198.92	-4,840.53
Invoice	4/25/2006	01-23787	Law Offices of Mark L. Nichter	POSTA...	4,594.84	-245.69
Invoice	4/25/2006	01-23789	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23789	Law Offices of Mark L. Nichter	MAILIN...	-134.46	-380.15
Invoice	4/25/2006	01-23789	Law Offices of Mark L. Nichter	POSTA...	-1,458.55	-1,838.70
Invoice	4/25/2006	01-23789	Law Offices of Mark L. Nichter	POSTA...	1,593.01	-245.69
Invoice	4/25/2006	01-23791	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23791	Law Offices of Mark L. Nichter	MAILIN...	-340.11	-585.80
Invoice	4/25/2006	01-23791	Law Offices of Mark L. Nichter	POSTA...	-3,559.12	-4,144.92
Invoice	4/25/2006	01-23791	Law Offices of Mark L. Nichter	POSTA...	3,899.23	-245.69
Invoice	4/25/2006	01-23793	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23793	Law Offices of Mark L. Nichter	MAILIN...	-245.17	-490.86
Invoice	4/25/2006	01-23793	Law Offices of Mark L. Nichter	POSTA...	-2,639.11	-3,129.97
Invoice	4/25/2006	01-23793	Law Offices of Mark L. Nichter	POSTA...	2,884.28	-245.69
Invoice	4/25/2006	01-23795	Law Offices of Mark L. Nichter		0.00	-245.69
Invoice	4/25/2006	01-23795	Law Offices of Mark L. Nichter	MAILIN...	-51.09	-296.78
Invoice	4/25/2006	01-23795	Law Offices of Mark L. Nichter	POSTA...	-566.11	-862.89
Invoice	4/25/2006	01-23795	Law Offices of Mark L. Nichter	POSTA...	617.20	-245.69
Deposit	3/29/2007		Law Offices of Mark L. Nichter	Deposit	-4,880.80	-5,126.49
Deposit	4/5/2007		Law Offices of Mark L. Nichter	Deposit	-586.75	-5,713.24
Deposit	4/12/2007		Law Offices of Mark L. Nichter	Deposit	-1,509.79	-7,223.03
Deposit	4/20/2007		Law Offices of Mark L. Nichter	Deposit	-1,984.32	-9,207.35
Deposit	4/30/2007		Law Offices of Mark L. Nichter	Deposit	-2,117.90	-11,325.25
Deposit	5/2/2007		Law Offices of Mark L. Nichter	Deposit	-2,931.48	-14,256.73
Deposit	5/9/2007		Law Offices of Mark L. Nichter	Deposit	-2,316.07	-16,572.80
Deposit	5/21/2007		Law Offices of Mark L. Nichter	Deposit	-2,402.85	-18,975.65
Deposit	5/24/2007		Law Offices of Mark L. Nichter	Deposit	-1,886.38	-20,862.03
Deposit	6/6/2007		Law Offices of Mark L. Nichter	Deposit	-3,222.00	-24,084.03
Deposit	6/8/2007		Law Offices of Mark L. Nichter	Deposit	-2,683.21	-26,767.24
Deposit	6/14/2007		Law Offices of Mark L. Nichter	Deposit	-2,429.28	-29,196.52
Deposit	6/26/2007		Law Offices of Mark L. Nichter	Deposit	-3,003.69	-32,200.21
Deposit	6/29/2007		Law Offices of Mark L. Nichter	Deposit	-1,115.33	-33,315.54
Deposit	8/16/2007		Law Offices of Mark L. Nichter	Deposit	-859.80	-34,175.34
Deposit	9/5/2007		Law Offices of Mark L. Nichter	Deposit	-1,793.25	-35,968.59
Deposit	9/5/2007		Law Offices of Mark L. Nichter	Deposit	-1,888.79	-37,857.38
Deposit	9/5/2007		Law Offices of Mark L. Nichter	Deposit	-2,426.48	-40,283.86
Deposit	9/10/2007		Law Offices of Mark L. Nichter	Deposit	-2,525.98	-42,809.84
Deposit	9/11/2007		Law Offices of Mark L. Nichter	Deposit	-1,882.89	-44,692.73
Deposit	9/11/2007		Law Offices of Mark L. Nichter	Deposit	-2,122.61	-46,815.34
Deposit	9/13/2007		Law Offices of Mark L. Nichter	Deposit	-4,425.26	-51,240.60
Deposit	9/14/2007		Law Offices of Mark L. Nichter	Deposit	-2,422.96	-53,663.56
Deposit	9/20/2007		Law Offices of Mark L. Nichter	Deposit	-2,414.04	-56,077.60
Deposit	9/20/2007		Law Offices of Mark L. Nichter	Deposit	-1,437.27	-57,514.87
Deposit	9/27/2007		Law Offices of Mark L. Nichter	Deposit	-3,384.28	-60,899.15
Deposit	10/8/2007		Law Offices of Mark L. Nichter	Deposit	-4,741.81	-65,640.96
Deposit	10/11/2007		Law Offices of Mark L. Nichter	Deposit	-2,000.49	-67,641.45
Deposit	10/22/2007		Law Offices of Mark L. Nichter	Deposit	-2,886.01	-70,527.46
Deposit	10/29/2007		Law Offices of Mark L. Nichter	Deposit	-1,667.21	-72,194.67
Deposit	11/5/2007		Law Offices of Mark L. Nichter	Deposit	-4,200.00	-76,394.67
Deposit	11/8/2007		Law Offices of Mark L. Nichter	Deposit	-1,255.00	-77,649.67
Deposit	11/15/2007		Law Offices of Mark L. Nichter	Deposit	-2,884.20	-80,533.87
Deposit	12/1/2007		Law Offices of Mark L. Nichter	Deposit	-858.34	-81,392.21
Deposit	12/1/2007		Law Offices of Mark L. Nichter	Deposit	-1,990.33	-83,382.54

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	12/10/2007		Law Offices of Mark L. Nichter	Deposit	-2,491.50	-85,874.04
Invoice	12/12/2007	01-26997	Law Offices of Mark L. Nichter		24.22	-85,849.82
Invoice	12/12/2007	01-26997	Law Offices of Mark L. Nichter	MAILIN...	-236.00	-86,085.82
Invoice	12/12/2007	01-26997	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,160.82
Invoice	12/12/2007	01-26997	Law Offices of Mark L. Nichter	POSTA...	-3,097.50	-89,258.32
Invoice	12/12/2007	01-26997	Law Offices of Mark L. Nichter	POSTA...	3,384.28	-85,874.04
Invoice	12/12/2007	01-26999	Law Offices of Mark L. Nichter		44.18	-85,829.86
Invoice	12/12/2007	01-26999	Law Offices of Mark L. Nichter	MAILIN...	-388.22	-86,218.08
Invoice	12/12/2007	01-26999	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,293.08
Invoice	12/12/2007	01-26999	Law Offices of Mark L. Nichter	POSTA...	-4,322.77	-90,615.85
Invoice	12/12/2007	01-26999	Law Offices of Mark L. Nichter	POSTA...	4,741.81	-85,874.04
Credit ...	12/12/2007	01-27001	Law Offices of Mark L. Nichter		-61.97	-85,936.01
Credit ...	12/12/2007	01-27001	Law Offices of Mark L. Nichter	MAILIN...	-151.04	-86,087.05
Credit ...	12/12/2007	01-27001	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,162.05
Credit ...	12/12/2007	01-27001	Law Offices of Mark L. Nichter	POSTA...	-1,712.48	-87,874.53
Credit ...	12/12/2007	01-27001	Law Offices of Mark L. Nichter	POSTA...	2,000.49	-85,874.04
Invoice	12/12/2007	01-27007	Law Offices of Mark L. Nichter		4.60	-85,869.44
Invoice	12/12/2007	01-27007	Law Offices of Mark L. Nichter	MAILIN...	-226.00	-86,095.44
Invoice	12/12/2007	01-27007	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,170.44
Invoice	12/12/2007	01-27007	Law Offices of Mark L. Nichter	POSTA...	-2,589.61	-88,760.05
Invoice	12/12/2007	01-27007	Law Offices of Mark L. Nichter	POSTA...	2,886.01	-85,874.04
Invoice	12/12/2007	01-27008	Law Offices of Mark L. Nichter		5.90	-85,868.14
Invoice	12/12/2007	01-27008	Law Offices of Mark L. Nichter	MAILIN...	-127.56	-85,995.70
Invoice	12/12/2007	01-27008	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,070.70
Invoice	12/12/2007	01-27008	Law Offices of Mark L. Nichter	POSTA...	-1,470.55	-87,541.25
Invoice	12/12/2007	01-27008	Law Offices of Mark L. Nichter	POSTA...	1,667.21	-85,874.04
Invoice	12/12/2007	01-27010	Law Offices of Mark L. Nichter		35.56	-85,838.48
Invoice	12/12/2007	01-27010	Law Offices of Mark L. Nichter	MAILIN...	-344.03	-86,182.51
Invoice	12/12/2007	01-27010	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,257.51
Invoice	12/12/2007	01-27010	Law Offices of Mark L. Nichter	POSTA...	-3,816.53	-90,074.04
Invoice	12/12/2007	01-27010	Law Offices of Mark L. Nichter	POSTA...	4,200.00	-85,874.04
Credit ...	12/12/2007	01-27012	Law Offices of Mark L. Nichter		-65.11	-85,939.15
Credit ...	12/12/2007	01-27012	Law Offices of Mark L. Nichter	MAILIN...	-92.22	-86,031.37
Credit ...	12/12/2007	01-27012	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,106.37
Credit ...	12/12/2007	01-27012	Law Offices of Mark L. Nichter	POSTA...	-1,022.67	-87,129.04
Credit ...	12/12/2007	01-27012	Law Offices of Mark L. Nichter	POSTA...	1,255.00	-85,874.04
Credit ...	12/12/2007	01-27014	Law Offices of Mark L. Nichter		-125.65	-85,999.69
Credit ...	12/12/2007	01-27014	Law Offices of Mark L. Nichter	MAILIN...	-219.78	-86,219.47
Credit ...	12/12/2007	01-27014	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,294.47
Credit ...	12/12/2007	01-27014	Law Offices of Mark L. Nichter	POSTA...	-2,463.77	-88,758.24
Credit ...	12/12/2007	01-27014	Law Offices of Mark L. Nichter	POSTA...	2,884.20	-85,874.04
Credit ...	12/12/2007	01-27016	Law Offices of Mark L. Nichter		-39.95	-85,913.99
Credit ...	12/12/2007	01-27016	Law Offices of Mark L. Nichter	MAILIN...	-151.98	-86,065.97
Credit ...	12/12/2007	01-27016	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,140.97
Credit ...	12/12/2007	01-27016	Law Offices of Mark L. Nichter	POSTA...	-1,723.40	-87,864.37
Credit ...	12/12/2007	01-27016	Law Offices of Mark L. Nichter	POSTA...	1,990.33	-85,874.04
Credit ...	12/12/2007	01-27018	Law Offices of Mark L. Nichter		-57.24	-85,931.28
Credit ...	12/12/2007	01-27018	Law Offices of Mark L. Nichter	MAILIN...	-57.58	-85,988.86
Credit ...	12/12/2007	01-27018	Law Offices of Mark L. Nichter	COMPU...	-75.00	-86,063.86
Credit ...	12/12/2007	01-27018	Law Offices of Mark L. Nichter	POSTA...	-668.52	-86,732.38
Credit ...	12/12/2007	01-27018	Law Offices of Mark L. Nichter	POSTA...	858.34	-85,874.04
Deposit	12/13/2007		Law Offices of Mark L. Nichter	Deposit	-1,953.46	-87,827.50
Deposit	12/26/2007		Law Offices of Mark L. Nichter	Deposit	-2,765.28	-90,592.78
Deposit	1/7/2008		Law Offices of Mark L. Nichter	Deposit	-5,940.12	-96,532.90
Deposit	1/11/2008		Law Offices of Mark L. Nichter	Deposit	-348.52	-96,881.42
Deposit	1/18/2008		Law Offices of Mark L. Nichter	Deposit	-2,925.03	-99,806.45
Deposit	1/29/2008		Law Offices of Mark L. Nichter	Deposit	-2,167.62	-101,974.07
Credit ...	1/30/2008	01-27294	Law Offices of Mark L. Nichter		-98.74	-102,072.81
Credit ...	1/30/2008	01-27294	Law Offices of Mark L. Nichter	MAILIN...	-187.71	-102,260.52
Credit ...	1/30/2008	01-27294	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,335.52
Credit ...	1/30/2008	01-27294	Law Offices of Mark L. Nichter	POSTA...	-2,130.05	-104,465.57
Credit ...	1/30/2008	01-27294	Law Offices of Mark L. Nichter	POSTA...	2,491.50	-101,974.07
Credit ...	1/30/2008	01-27295	Law Offices of Mark L. Nichter		-59.70	-102,033.77
Credit ...	1/30/2008	01-27295	Law Offices of Mark L. Nichter	MAILIN...	-147.53	-102,181.30
Credit ...	1/30/2008	01-27295	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,256.30
Credit ...	1/30/2008	01-27295	Law Offices of Mark L. Nichter	POSTA...	-1,671.23	-103,927.53
Credit ...	1/30/2008	01-27295	Law Offices of Mark L. Nichter	POSTA...	1,953.46	-101,974.07
Credit ...	2/7/2008	01-27307	Law Offices of Mark L. Nichter		-33.13	-102,007.20

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Type	Date	Num	Name	Memo	Amount	Balance
Credit ...	2/7/2008	01-27307	Law Offices of Mark L. Nichter	MAILIN...	-211.49	-102,218.69
Credit ...	2/7/2008	01-27307	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,293.69
Credit ...	2/7/2008	01-27307	Law Offices of Mark L. Nichter	POSTA...	-2,445.66	-104,739.35
Credit ...	2/7/2008	01-27307	Law Offices of Mark L. Nichter	POSTA...	2,765.28	-101,974.07
Invoice	2/7/2008	01-27309	Law Offices of Mark L. Nichter		75.00	-101,899.07
Invoice	2/7/2008	01-27309	Law Offices of Mark L. Nichter	MAILIN...	-455.45	-102,354.52
Invoice	2/7/2008	01-27309	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,429.52
Invoice	2/7/2008	01-27309	Law Offices of Mark L. Nichter	POSTA...	-5,484.67	-107,914.19
Invoice	2/7/2008	01-27309	Law Offices of Mark L. Nichter	POSTA...	5,940.12	-101,974.07
Invoice	2/7/2008	01-27311	Law Offices of Mark L. Nichter		39.09	-101,934.98
Invoice	2/7/2008	01-27311	Law Offices of Mark L. Nichter	MAILIN...	-21.98	-101,956.96
Invoice	2/7/2008	01-27311	Law Offices of Mark L. Nichter	COMPU...	-25.00	-101,981.96
Invoice	2/7/2008	01-27311	Law Offices of Mark L. Nichter	POSTA...	-277.89	-102,259.85
Invoice	2/7/2008	01-27311	Law Offices of Mark L. Nichter	POSTA...	285.78	-101,974.07
Invoice	2/7/2008	01-27314	Law Offices of Mark L. Nichter		27.06	-101,947.01
Invoice	2/7/2008	01-27314	Law Offices of Mark L. Nichter	MAILIN...	-231.10	-102,178.11
Invoice	2/7/2008	01-27314	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,253.11
Invoice	2/7/2008	01-27314	Law Offices of Mark L. Nichter	POSTA...	-2,645.99	-104,899.10
Invoice	2/7/2008	01-27314	Law Offices of Mark L. Nichter	POSTA...	2,925.03	-101,974.07
Credit ...	2/7/2008	01-27316	Law Offices of Mark L. Nichter		-19.20	-101,993.27
Credit ...	2/7/2008	01-27316	Law Offices of Mark L. Nichter	MAILIN...	-167.03	-102,160.30
Credit ...	2/7/2008	01-27316	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,235.30
Credit ...	2/7/2008	01-27316	Law Offices of Mark L. Nichter	POSTA...	-1,906.39	-104,141.69
Credit ...	2/7/2008	01-27316	Law Offices of Mark L. Nichter	POSTA...	2,167.62	-101,974.07
Invoice	2/7/2008	01-27317	Law Offices of Mark L. Nichter		56.31	-101,917.76
Invoice	2/7/2008	01-27317	Law Offices of Mark L. Nichter	MAILIN...	-146.73	-102,064.49
Invoice	2/7/2008	01-27317	Law Offices of Mark L. Nichter	COMPU...	-75.00	-102,139.49
Invoice	2/7/2008	01-27317	Law Offices of Mark L. Nichter	POSTA...	-1,651.08	-103,790.57
Invoice	2/7/2008	01-27317	Law Offices of Mark L. Nichter	POSTA...	1,816.50	-101,974.07
Deposit	2/11/2008		Law Offices of Mark L. Nichter	Deposit	-1,816.50	-103,790.57
Deposit	2/14/2008		Law Offices of Mark L. Nichter	Deposit	-5,751.83	-109,542.40
Deposit	2/19/2008		Law Offices of Mark L. Nichter	Deposit	-2,014.93	-111,557.33
Deposit	2/27/2008		Law Offices of Mark L. Nichter	Deposit	-2,613.57	-114,170.90
Deposit	3/4/2008		Law Offices of Mark L. Nichter	Deposit	-2,502.54	-116,673.44
Deposit	3/17/2008		Law Offices of Mark L. Nichter	Deposit	-2,394.65	-119,068.09
Deposit	3/17/2008		Law Offices of Mark L. Nichter	Deposit	-2,006.11	-121,074.20
Deposit	3/24/2008		Law Offices of Mark L. Nichter	Deposit	-43.15	-121,117.35
Deposit	3/31/2008		Law Offices of Mark L. Nichter	Deposit	-3,627.95	-124,745.30
Deposit	4/8/2008		Law Offices of Mark L. Nichter	Deposit	-1,143.70	-125,889.00
Deposit	4/14/2008		Law Offices of Mark L. Nichter	Deposit	-1,185.54	-127,074.54
Deposit	4/16/2008		Law Offices of Mark L. Nichter	Deposit	-4,644.94	-131,719.48
Deposit	4/25/2008		Law Offices of Mark L. Nichter	Deposit	-2,014.50	-133,733.98
Deposit	4/29/2008		Law Offices of Mark L. Nichter	Deposit	-2,363.57	-136,097.55
Deposit	5/13/2008		Law Offices of Mark L. Nichter	Deposit	-2,900.01	-138,997.56
Deposit	5/21/2008		Law Offices of Mark L. Nichter	Deposit	-2,174.98	-141,172.54
Deposit	5/28/2008		Law Offices of Mark L. Nichter		-1,530.49	-142,703.03
Deposit	5/30/2008		Law Offices of Mark L. Nichter	Deposit	-3,067.68	-145,770.71
Deposit	6/6/2008		Law Offices of Mark L. Nichter	Deposit	-1,761.27	-147,531.98
Deposit	6/16/2008		Law Offices of Mark L. Nichter	Deposit	-1,720.22	-149,252.20
Deposit	6/23/2008		Law Offices of Mark L. Nichter	Deposit	-1,732.52	-150,984.72
Deposit	7/3/2008		Law Offices of Mark L. Nichter	Deposit	-3,094.25	-154,078.97
Deposit	7/3/2008		Law Offices of Mark L. Nichter	Deposit	-1,480.87	-155,559.84
Deposit	7/15/2008		Law Offices of Mark L. Nichter	Deposit	-3,112.20	-158,672.04
Deposit	7/21/2008		Law Offices of Mark L. Nichter	Deposit	-1,440.77	-160,112.81
Deposit	9/2/2008		Law Offices of Mark L. Nichter	Deposit	-2,972.01	-163,084.82
Deposit	9/3/2008		Law Offices of Mark L. Nichter	Deposit	-1,934.54	-165,019.36
Deposit	9/3/2008		Law Offices of Mark L. Nichter	Deposit	-1,244.38	-166,263.74
Deposit	9/4/2008		Law Offices of Mark L. Nichter	Deposit	-1,686.64	-167,950.38
Deposit	9/5/2008		Law Offices of Mark L. Nichter	Deposit	-2,076.94	-170,027.32
Deposit	9/8/2008		Law Offices of Mark L. Nichter	Deposit	-1,614.49	-171,641.81
Deposit	9/9/2008		Law Offices of Mark L. Nichter	Deposit	-2,630.92	-174,272.73
Deposit	9/11/2008		Law Offices of Mark L. Nichter	Deposit	-2,619.98	-176,892.71
Deposit	9/18/2008		Law Offices of Mark L. Nichter	Deposit	-1,255.02	-178,147.73
Deposit	9/29/2008		Law Offices of Mark L. Nichter	Deposit	-1,403.43	-179,551.16
Deposit	10/6/2008		Law Offices of Mark L. Nichter	Deposit	-1,736.40	-181,287.56
Deposit	10/9/2008		Law Offices of Mark L. Nichter	Deposit	-1,907.43	-183,194.99
Deposit	10/17/2008		Law Offices of Mark L. Nichter	Deposit	-2,475.56	-185,670.55
Deposit	10/27/2008		Law Offices of Mark L. Nichter	Deposit	-2,272.99	-187,943.54



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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	11/1/2008		Law Offices of Mark L. Nichter	Deposit	-1,562.01	-189,505.55
Deposit	11/6/2008		Law Offices of Mark L. Nichter	Deposit	-2,066.52	-191,572.07
Deposit	11/12/2008		Law Offices of Mark L. Nichter	Deposit	-323.49	-191,895.56
Deposit	11/25/2008		Law Offices of Mark L. Nichter	Deposit	-3,682.54	-195,578.10
Deposit	12/8/2008		Law Offices of Mark L. Nichter	Deposit	-2,059.83	-197,637.93
Deposit	12/11/2008		Law Offices of Mark L. Nichter	Deposit	-2,765.51	-200,403.44
Deposit	12/29/2008		Law Offices of Mark L. Nichter	Deposit	-1,489.78	-201,893.22
Deposit	1/6/2009		Law Offices of Mark L. Nichter	Deposit	-2,002.37	-203,895.59
Deposit	1/7/2009		Law Offices of Mark L. Nichter	Deposit	-2,020.46	-205,916.05
Deposit	1/19/2009		Law Offices of Mark L. Nichter	Deposit	-2,787.97	-208,704.02
Deposit	1/26/2009		Law Offices of Mark L. Nichter	Deposit	-2,222.32	-210,926.34
Deposit	1/29/2009		Law Offices of Mark L. Nichter	Deposit	-2,237.67	-213,164.01
Deposit	1/29/2009		Law Offices of Mark L. Nichter	Deposit	-375.41	-213,539.42
Deposit	2/11/2009		Law Offices of Mark L. Nichter	Deposit	-3,267.24	-216,806.66
Deposit	2/20/2009		Law Offices of Mark L. Nichter	Deposit	-1,584.00	-218,390.66
Deposit	3/1/2009		Law Offices of Mark L. Nichter	Deposit	-1,911.20	-220,301.86
Deposit	3/5/2009		Law Offices of Mark L. Nichter	Deposit	-1,647.27	-221,949.13
Deposit	3/13/2009		Law Offices of Mark L. Nichter	Deposit	-1,155.81	-223,104.94
Deposit	3/19/2009		Law Offices of Mark L. Nichter	Deposit	-2,766.05	-225,870.99
Deposit	3/30/2009		Law Offices of Mark L. Nichter	Deposit	-1,596.14	-227,467.13
Deposit	4/6/2009		Law Offices of Mark L. Nichter	Deposit	-1,912.55	-229,379.68
Deposit	4/9/2009		Law Offices of Mark L. Nichter	Deposit	-2,310.53	-231,690.21
Deposit	4/15/2009		Law Offices of Mark L. Nichter	Deposit	-1,759.05	-233,449.26
Deposit	4/23/2009		Law Offices of Mark L. Nichter	Deposit	-1,577.73	-235,026.99
Deposit	4/30/2009		Law Offices of Mark L. Nichter	Deposit	-1,414.93	-236,441.92
Deposit	5/11/2009		Law Offices of Mark L. Nichter	Deposit	-1,541.00	-237,982.92
Deposit	5/11/2009		Law Offices of Mark L. Nichter	Deposit	-1,786.41	-239,769.33
Deposit	5/28/2009		Law Offices of Mark L. Nichter	Deposit	-1,940.43	-241,709.76
Deposit	5/28/2009		Law Offices of Mark L. Nichter	Deposit	-1,160.55	-242,870.31
Deposit	6/4/2009		Law Offices of Mark L. Nichter	Deposit	-2,018.95	-244,889.26
Deposit	6/11/2009		Law Offices of Mark L. Nichter	Deposit	-1,568.69	-246,457.95
Deposit	6/18/2009		Law Offices of Mark L. Nichter	Deposit	-1,168.50	-247,626.45
Deposit	6/25/2009		Law Offices of Mark L. Nichter	Deposit	-1,563.81	-249,190.26
Deposit	8/26/2009		Law Offices of Mark L. Nichter	Deposit	-2,002.81	-251,193.07
Deposit	9/1/2009		Law Offices of Mark L. Nichter	Deposit	-1,435.07	-252,628.14
Deposit	9/1/2009		Law Offices of Mark L. Nichter	Deposit	-1,921.33	-254,549.47
Deposit	9/3/2009		Law Offices of Mark L. Nichter	Deposit	-1,146.69	-255,696.16
Deposit	9/3/2009		Law Offices of Mark L. Nichter	Deposit	-2,636.30	-258,332.46
Deposit	9/8/2009		Law Offices of Mark L. Nichter	Deposit	-1,041.42	-259,373.88
Deposit	9/9/2009		Law Offices of Mark L. Nichter	Deposit	-1,608.91	-260,982.79
Deposit	9/10/2009		Law Offices of Mark L. Nichter	Deposit	-2,013.65	-262,996.44
Deposit	9/10/2009		Law Offices of Mark L. Nichter	Deposit	-1,417.98	-264,414.42
Deposit	9/15/2009		Law Offices of Mark L. Nichter	Deposit	-1,817.77	-266,232.19
Deposit	9/17/2009		Law Offices of Mark L. Nichter	Deposit	-1,539.30	-267,771.49
Deposit	9/21/2009		Law Offices of Mark L. Nichter	Deposit	-1,352.02	-269,123.51
Deposit	9/24/2009		Law Offices of Mark L. Nichter	Deposit	-2,100.18	-271,223.69
Dec 31, '04 - Sep 30, '09					<u>-271,223.69</u>	<u>-271,223.69</u>

# ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)



# Invoice

DATE  
2/7/2008

INVOICE #  
01-27314

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,834	MAILING HANDLED RE SELECT DATE 1/15/08	0.0295	231.10
	COMPUTER	75.00	75.00
	POSTAGE	2,645.99	2,645.99
	POSTAGE ADVANCE	-2,925.03	-2,925.03

**Total**

\$27.06

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/14/2009	01-30174

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
6,738	MAILING HANDLED RE FEB 19 2008	0.0395		266.15
	COMPUTER	75.00		75.00
	POSTAGE	2,278.94		2,278.94
	POSTAGE ADVANCE	-2,613.57		-2,613.57
		<b>Total</b>		<b>\$6.52</b>

ROSS MAILING SERVICES INC.

# Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
2/7/2008	01-27309

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT
----------	-------	---------

QUANTITY	DESCRIPTION	RATE	AMOUNT
15,439	MAILING HANDLED RE 1/2/08	0.0295	455.45
	COMPUTER	75.00	75.00
	POSTAGE	5,484.67	5,484.67
	POSTAGE ADVANCE	-5,940.12	-5,940.12

<b>Total</b>	\$75.00
--------------	---------

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
2/7/2008	01-27317

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT
----------	-------	---------

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,974	MAILING HANDLED RE 1/29/08	0.0295	146.73
	COMPUTER	75.00	75.00
	POSTAGE	1,651.08	1,651.08
	POSTAGE ADVANCE	-1,816.50	-1,816.50

<b>Total</b>	\$56.31
--------------	---------

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/14/2009	01-30171

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
16,700	MAILING HANDLED RE FEB 5 2008	0.0295	492.65
	POSTAGE	5,381.77	5,381.77
	POSTAGE ADVANCE	-5,751.83	-5,751.83
		<b>Total</b>	<b>\$122.59</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE CREDIT NO.

2/7/2008 01-27316

CUSTOMER

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/22/08	-5,662	-0.0295	167.03
COMPUTER		-75.00	75.00
POSTAGE		-1,906.39	1,906.39
POSTAGE ADVANCE		2,167.62	-2,167.62

Total

\$-19.20

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

CUSTOMER

Law Offices of Mark L. Niehler  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

Credit Memo

DATE	10/14/2009
CREDIT NO.	01-30173

P.O. NO.	PROJECT
----------	---------

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE FEB 13 2008	-5,111	-0.0395	201.88
COMPUTER		-75.00	75.00
POSTAGE		-1,712.50	1,712.50
POSTAGE ADVANCE		2,014.93	-2,014.93
Total			\$-25.55



## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/14/2009	01-30176

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,606	MAILING HANDLING RE FEB 26 2008	0.0395	260.94
	COMPUTER	75.00	75.00
	postage	2,205.44	2,205.44
	POSTAGE ADVANCE	-2,240.58	-2,240.58
		<b>Total</b>	<b>\$300.80</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30179

CUSTOMER
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MARCH 4 2008	-5,167	-0.0395	204.10
COMPUTER		-75.00	75.00
POSTAGE		-1,725.07	1,725.07
POSTAGE ADVANCE		2,006.11	-2,006.11
		<b>Total</b>	<b>\$-1.94</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30181

CUSTOMER
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MARCH 11, 2008	-6,037	-0.0395	238.46
COMPUTER		-75.00	75.00
POSTAGE		-2,010.54	2,010.54
POSTAGE ADVANCE		2,394.65	-2,394.65
		<b>Total</b>	\$-70.65

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30185

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
83	MAILING HANDLED RE MARCH 11 2008	0.60241	50.00
	POSTAGE	34.03	34.03
	POSTAGE ADVANCE	-43.15	-43.15
		<b>Total</b>	<b>\$40.88</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/15/2009	01-30187

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
9,454	MAILING HANDLED RE MARCH 25 2008	0.0395	373.43
	COMPUTER	75.00	75.00
	POSTAGE	3,195.34	3,195.34
	POSTAGE ADVANCE	-3,627.95	-3,627.95
		<b>Total</b>	<b>\$15.82</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30189

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

2,942

MAILING HANDLED RE APRIL 1 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.0395

75.00

1,030.32

-1,143.70

116.21

75.00

1,030.32

-1,143.70

Total

\$77.83

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/15/2009	01-30190

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,983	MAILING HANDLED RE APRIL 8, 2008	0.0395	117.83
	COMPUTER	75.00	75.00
	POSTAGE	1,016.39	1,016.39
	POSTAGE ADVANCE	-1,185.54	-1,185.54
		<b>Total</b>	<b>\$23.68</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30193

**CUSTOMER**

Law Offices of Mark L. Nichter  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE APRIL 15 2008	-12,278	-0.0395	484.98
COMPUTER		-75.00	75.00
POSTAGE		-4,062.48	4,062.48
POSTAGE ADVANCE		4,644.94	-4,644.94
		<b>Total</b>	<b>\$-22.48</b>



# Invoice

DATE	INVOICE #
10/15/2009	01-30194

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,110	MAILING HANDLED RE APRIL 22 2008	0.0395	201.85
	COMPUTER	75.00	75.00
	POSTAGE	1,745.62	1,745.62
	POSTAGE ADVANCE	-2,014.50	-2,014.50
<b>Total</b>			<b>\$7.97</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30196

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,347	MAILING HANDLED RE APRIL 29 2008	0.0395	250.71
	COMPUTER	75.00	75.00
	POSTAGE	2,124.20	2,124.20
	POSTAGE ADVANCE	-2,363.57	-2,363.57
		<b>Total</b>	<b>\$86.34</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30198

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,620	MAILING HANDLED RE MAY 6 2008	0.0395	300.99
	COMPUTER	75.00	75.00
	POSTAGE	2,563.52	2,563.52
	POSTAGE ADVANCE	-2,900.01	-2,900.01
		<b>Total</b>	<b>\$39.50</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30200

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

5,593

MAILING HANDLED RE MAY 13 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.0395

220.92

75.00

75.00

1,937.52

1,937.52

-2,174.98

-2,174.98

**Total****\$58.46**

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30203

**CUSTOMER**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MAY 20 2008	-3,704	-0.0395	146.31
COMPUTER		-75.00	75.00
POSTAGE		-1,282.93	1,282.93
POSTAGE ADVANCE		1,530.49	-1,530.49
		<b>Total</b>	<b>\$-26.25</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/15/2009	01-30204

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,924	MAILING HANDLED RE MAY 28 2008	0.0395	313.00
	COMPUTER	75.00	75.00
	POSTAGE	2,760.77	2,760.77
	POSTAGE ADVANCE	-3,067.68	-3,067.68
		<b>Total</b>	<b>\$81.09</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30207

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

5,130

MAILING HANDLED RE JUNE 3 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.0395

202.64

75.00

75.00

1,776.40

1,776.40

-1,761.27

-1,761.27

**Total****\$292.77**

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30208

### CUSTOMER

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JUNE 10 2008	-4,152	-0.0395	164.00
COMPUTER		-75.00	75.00
POSTAGE		-1,438.01	1,438.01
POSTAGE ADVANCE		1,720.22	-1,720.22
		<b>Total</b>	<b>\$-43.21</b>



## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/15/2009	01-30210

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT
----------	-------	---------

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,348	MAILING HANDLED RE JUNE 17 2008	0.0395	171.75
	COMPUTER	75.00	75.00
	POSTAGE	1,505.83	1,505.83
	POSTAGE ADVANCE	-1,732.52	-1,732.52

**Total****\$20.06**

# Invoice

DATE	INVOICE #
10/15/2009	01-30212

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,940	MAILING HANDLED RE JUNE 24 2008	0.0395	313.63
	COMPUTER	75.00	75.00
	POSTAGE	2,766.67	2,766.67
	POSTAGE ADVANCE	-3,094.25	-3,094.25
		<b>Total</b>	<b>\$61.05</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30215

CUSTOMER
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 8 2008	-7,802	-0.0395	308.18
COMPUTER		-75.00	75.00
POSTAGE		-2,715.75	2,715.75
POSTAGE ADVANCE		3,112.20	-3,112.20
		<b>Total</b>	<b>\$-13.27</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
10/19/2009	01-30218

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

**P.O. NO.****TERMS****PROJECT****QUANTITY****DESCRIPTION****RATE****AMOUNT**

3,548

MAILING HANDLED RE JULY 15 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.0395

75.00

1,261.50

-1,440.77

140.15

75.00

1,261.50

-1,440.77

**Total****\$35.88**

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/19/2009	01-30220

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,685	MAILING HANDLED RE JULY 22 2008	0.0395	303.56
	COMPUTER	75.00	75.00
	POSTAGE	2,672.58	2,672.58
	POSTAGE ADVANCE	-2,972.21	-2,972.21
		<b>Total</b>	<b>\$78.93</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30221

**CUSTOMER**

Law Offices of Mark L. Nichter  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 29 2008	-4,731	-0.0395	186.87
COMPUTER		-75.00	75.00
POSTAGE		-1,654.43	1,654.43
POSTAGE ADVANCE		1,934.54	-1,934.54
		<b>Total</b>	<b>\$-18.24</b>

# Invoice

DATE	INVOICE #
10/19/2009	01-30223

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,437	MAILING HANDLED RE AUG 5 2008	0.0395	135.76
	COMPUTER	75.00	75.00
	POSTAGE	1,223.10	1,223.10
	POSTAGE ADVANCE	-1,244.38	-1,244.38

## Total

\$189.48

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/19/2009	01-30225

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

4,240

MAILING HANDLED RE AUG 12 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.0395

75.00

1,490.98

-1,686.64

167.48

75.00

1,490.98

-1,686.64

Total

\$46.82



## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/19/2009	01-30228

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,264	MAILING HANDLED RE AUG 19 2008	0.0395	207.93
	COMPUTER	75.00	75.00
	POSTAGE	1,823.56	1,823.56
	POSTAGE ADVANCE	-2,076.94	-2,076.94
		<b>Total</b>	<b>\$29.55</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30229

**CUSTOMER**

Law Offices of Mark L. Nichter  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE AUG 26 2008	-3,926	-0.0395	155.08
COMPUTER		-75.00	75.00
POSTAGE		-1,357.39	1,357.39
POSTAGE ADVANCE		1,614.49	-1,614.49
		<b>Total</b>	<b>\$-27.02</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/20/2009	01-30234

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,234	MAILING HANDLED RE SEPT 16 2008	0.0395	127.74
	COMPUTER	75.00	75.00
	POSTAGE	1,152.52	1,152.52
	POSTAGE ADVANCE	-1,255.02	-1,255.02
		<b>Total</b>	<b>\$100.24</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/20/2009	01-30236

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,523	MAILING HANDLED RE SEPT 23 2008	0.0395	139.16
	COMPUTER	75.00	75.00
	POSTAGE	1,235.55	1,235.55
	POSTAGE ADVANCE	-1,403.43	-1,403.43
		<b>Total</b>	<b>\$46.28</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Credit Memo**

DATE	CREDIT NO.
10/20/2009	01-30238

CUSTOMER
Law Offices of Mark L. Nichter 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SEPT 30 2008	-3,731	-0.0395	147.37
COMPUTER		-75.00	75.00
POSTAGE		-1,309.70	1,309.70
POSTAGE ADVANCE		1,736.40	-1,736.40
		<b>Total</b>	<b>\$-204.33</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/20/2009	01-30241

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,199	MAILING HANDLED RE OCT 14 2008	0.0395	244.86
	COMPUTER	75.00	75.00
	POSTAGE	2,170.48	2,170.48
		-2,475.56	-2,475.56
		<b>Total</b>	<b>\$14.78</b>

ROSS MAILING SERVICES INC.

# Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/20/2009	01-30243

**BILL TO**

Law Offices of Mark L. Niehter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,851	MAILING HANDLED RE OCT 21 2008	0.0395	231.11
	COMPUTER	75.00	75.00
	POSTAGE	2,004.77	2,004.77
	POSTAGE ADVANCE	-2,272.99	-2,272.99
		<b>Total</b>	<b>\$37.89</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/20/2009	01-30245

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
4,500	MAILING HANDLED RE OCT 27 2008	0.0395	177.75
	COMPUTER	75.00	75.00
	POSTAGE	1,590.60	1,590.60
	POSTAGE ADVANCE	-1,562.01	-1,562.01
		<b>Total</b>	<b>\$281.34</b>



## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/20/2009	01-30247

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,206	MAILING HANDLED RE NOV 4 2008	0.0395	205.64
	COMPUTER	75.00	75.00
	POSTAGE	1,826.86	1,826.86
	POSTAGE ADVANCE	-2,066.52	-2,066.52
		<b>Total</b>	<b>\$40.98</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/20/2009	01-30249

## BILL TO

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
701	MAILING HANDLED RE NOV 10 2008	0.07133	50.00
	COMPUTER	75.00	75.00
	POSTAGE	256.21	256.21
	POSTAGE ADVANCE	-323.49	-323.49
		<b>Total</b>	<b>\$57.72</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/20/2009	01-30251

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
9,453	MAILING HANDLED RE NOV 18 2008	0.0395	373.39
	COMPUTER	75.00	75.00
	POSTAGE	3,257.99	3,257.99
	POSTAGE ADVANCE	-3,682.54	-3,682.54
<b>Total</b>			<b>\$23.84</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/20/2009	01-30253

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5,269	MAILING HANDLED RE DEC 29 2008	0.0395	208.13
	COMPUTER	75.00	75.00
	POSTAGE	1,823.66	1,823.66
	POSTAGE ADVANCE	-1,489.78	-1,489.78
		<b>Total</b>	<b>\$617.01</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
10/20/2009	01-30255

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6,075	MAILING HANDLED RE DEC 1 2008	0.0395	239.96
	COMPUTER	75.00	75.00
	POSTAGE	2,095.18	2,095.18
	POSTAGE ADVANCE	-2,301.22	-2,301.22
		<b>Total</b>	<b>\$108.92</b>

# Invoice

DATE	INVOICE #
10/20/2009	01-30257

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,035	MAILING HANDLED RE DEC 9 2008	0.0395	277.88
	COMPUTER	75.00	75.00
	POSTAGE	2,426.22	2,426.22
	POSTAGE ADVANCE	-2,765.51	-2,765.51
		<b>Total</b>	<b>\$13.59</b>

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/20/2009	01-30259

**BILL TO**

Law Offices of Mark L. Nichter  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3,733	MAILING HANDLED RE DEC 16 2008	0.0395	147.45
	COMPUTER	75.00	75.00
	POSTAGE	1,331.87	1,331.87
	POSTAGE ADVANCE	-1,489.78	-1,489.78
		<b>Total</b>	<b>\$64.54</b>

09/30/09

**ROSS MAILING SERVICES INC.**  
**Find Report**  
 December 31, 2004 through September 30, 2009



Type	Date	Num	Name	Memo	Amount	Balance
Dec 31, '04 - Sep 30, '09						
Invoice	1/3/2005	01-20397	Transcontinental Credit ...		12.17	12.17
Invoice	1/3/2005	01-20397	Transcontinental Credit ...	MAILI...	-25.00	-12.83
Invoice	1/3/2005	01-20397	Transcontinental Credit ...	POST...	-92.17	-105.00
Invoice	1/3/2005	01-20397	Transcontinental Credit ...	POST...	105.00	0.00
Invoice	1/3/2005	01-20405	Transcontinental Credit ...		20.92	20.92
Invoice	1/3/2005	01-20405	Transcontinental Credit ...	MAILI...	-25.00	-4.08
Invoice	1/3/2005	01-20405	Transcontinental Credit ...	POST...	-45.92	-50.00
Invoice	1/3/2005	01-20405	Transcontinental Credit ...	POST...	50.00	0.00
Invoice	1/3/2005	01-20406	Transcontinental Credit ...		180.44	180.44
Invoice	1/3/2005	01-20406	Transcontinental Credit ...	MAILI...	-25.00	155.44
Invoice	1/3/2005	01-20406	Transcontinental Credit ...	POST...	-155.44	0.00
Invoice	1/3/2005	01-20406	Transcontinental Credit ...	NO P...	0.00	0.00
Invoice	1/3/2005	01-20407	Transcontinental Credit ...		80.17	80.17
Invoice	1/3/2005	01-20407	Transcontinental Credit ...	MAILI...	-25.00	55.17
Invoice	1/3/2005	01-20407	Transcontinental Credit ...	POST...	-55.17	0.00
Invoice	1/3/2005	01-20407	Transcontinental Credit ...	NO P...		0.00
Credit Memo	1/3/2005	01-20409	Transcontinental Credit ...		-16.20	-16.20
Credit Memo	1/3/2005	01-20409	Transcontinental Credit ...	MAILI...	-25.00	-41.20
Credit Memo	1/3/2005	01-20409	Transcontinental Credit ...	POST...	-144.67	-185.87
Credit Memo	1/3/2005	01-20409	Transcontinental Credit ...	POST...	185.87	0.00
Credit Memo	1/3/2005	01-20411	Transcontinental Credit ...		-43.55	-43.55
Credit Memo	1/3/2005	01-20411	Transcontinental Credit ...	MAILI...	-25.00	-68.55
Credit Memo	1/3/2005	01-20411	Transcontinental Credit ...	POST...	-120.99	-189.54
Credit Memo	1/3/2005	01-20411	Transcontinental Credit ...	POST...	189.54	0.00
Invoice	1/3/2005	01-20413	Transcontinental Credit ...		303.17	303.17
Invoice	1/3/2005	01-20413	Transcontinental Credit ...	MAILI...	-118.74	184.43
Invoice	1/3/2005	01-20413	Transcontinental Credit ...	POST...	-1,233.36	-1,048.93
Invoice	1/3/2005	01-20413	Transcontinental Credit ...	POST...	1,048.93	0.00
Credit Memo	1/3/2005	01-20415	Transcontinental Credit ...		-133.87	-133.87
Credit Memo	1/3/2005	01-20415	Transcontinental Credit ...	MAILI...	-25.00	-158.87
Credit Memo	1/3/2005	01-20415	Transcontinental Credit ...	POST...	-216.24	-375.11
Credit Memo	1/3/2005	01-20415	Transcontinental Credit ...	POST...	375.11	0.00
Deposit	1/3/2005		Transcontinental Credit ...	Deposit	-105.00	-105.00
Deposit	1/7/2005		Transcontinental Credit ...	Deposit	-500.00	-605.00
Deposit	1/7/2005		Transcontinental Credit ...	Deposit	-3,859.52	-4,464.52
Credit Memo	1/10/2005	01-20483	Transcontinental Credit ...		-15.93	-4,480.45
Credit Memo	1/10/2005	01-20483	Transcontinental Credit ...	MAILI...	-51.89	-4,532.34
Credit Memo	1/10/2005	01-20483	Transcontinental Credit ...	POST...	-520.24	-5,052.58
Credit Memo	1/10/2005	01-20483	Transcontinental Credit ...	POST...	588.06	-4,464.52
Credit Memo	1/10/2005	01-20484	Transcontinental Credit ...		-50.40	-4,514.92
Credit Memo	1/10/2005	01-20484	Transcontinental Credit ...	MAILI...	-44.31	-4,559.23
Credit Memo	1/10/2005	01-20484	Transcontinental Credit ...	POST...	-443.42	-5,002.65
Credit Memo	1/10/2005	01-20484	Transcontinental Credit ...	POST...	538.13	-4,464.52
Credit Memo	1/12/2005	01-20506	Transcontinental Credit ...		-92.41	-4,556.93
Credit Memo	1/12/2005	01-20506	Transcontinental Credit ...	MAILI...	-36.58	-4,593.51
Credit Memo	1/12/2005	01-20506	Transcontinental Credit ...	POST...	-371.01	-4,964.52
Credit Memo	1/12/2005	01-20506	Transcontinental Credit ...	POST...	500.00	-4,464.52
Deposit	1/13/2005		Transcontinental Credit ...	Deposit	-318.00	-4,782.52
Deposit	1/18/2005		Transcontinental Credit ...	Deposit	-172.00	-4,954.52
Deposit	1/24/2005		Transcontinental Credit ...	Deposit	-8,148.74	-13,103.26
Deposit	1/26/2005		Transcontinental Credit ...	Deposit	-252.08	-13,355.34
Deposit	2/2/2005		Transcontinental Credit ...	Deposit	-170.00	-13,525.34
Credit Memo	2/3/2005	01-20642	Transcontinental Credit ...		-49.81	-13,575.15
Credit Memo	2/3/2005	01-20642	Transcontinental Credit ...	MAILI...	-25.00	-13,600.15
Credit Memo	2/3/2005	01-20642	Transcontinental Credit ...	POST...	-243.19	-13,843.34
Credit Memo	2/3/2005	01-20642	Transcontinental Credit ...	POST...	318.00	-13,525.34
Deposit	2/7/2005		Transcontinental Credit ...	Deposit	-4,098.94	-17,624.28
Deposit	2/11/2005		Transcontinental Credit ...	Deposit	-130.24	-17,754.52
Deposit	2/16/2005		Transcontinental Credit ...	Deposit	-3,873.00	-21,627.52
Payment	2/27/2005		Transcontinental Credit ...		1,467.16	-20,160.36
Payment	2/27/2005		Transcontinental Credit ...		-1,467.16	-21,627.52
Deposit	2/28/2005		Transcontinental Credit ...	Deposit	-1,467.16	-23,094.68
Deposit	2/28/2005		Transcontinental Credit ...	Deposit	-135.00	-23,229.68
Deposit	3/1/2005		Transcontinental Credit ...	Deposit	-5,276.00	-28,505.68
Credit Memo	3/2/2005	01-20771	Transcontinental Credit ...		-19.91	-28,525.59
Credit Memo	3/2/2005	01-20771	Transcontinental Credit ...	MAILI...	-80.12	-28,605.71
Credit Memo	3/2/2005	01-20771	Transcontinental Credit ...	POST...	-829.83	-29,435.54



# ROSS MAILING SERVICES INC.

## Find Report

December 31, 2004 through September 30, 2009

09/30/09

Type	Date	Num	Name	Memo	Amount	Balance
Credit Memo	3/2/2005	01-20771	Transcontinental Credit ...	POST...	929.86	-28,505.68
Deposit	3/5/2005		Transcontinental Credit ...	Deposit	-180.00	-28,685.68
Deposit	3/12/2005		Transcontinental Credit ...	Deposit	-120.65	-28,806.33
Deposit	3/12/2005		Transcontinental Credit ...	Deposit	-3,554.75	-32,361.08
Invoice	3/14/2005	01-20916	Transcontinental Credit ...		156.18	-32,204.90
Invoice	3/14/2005	01-20916	Transcontinental Credit ...	MAILI...	-118.65	-32,323.55
Invoice	3/14/2005	01-20916	Transcontinental Credit ...	POST...	-1,186.40	-33,509.95
Invoice	3/14/2005	01-20916	Transcontinental Credit ...	POST...	1,148.87	-32,361.08
Credit Memo	3/14/2005	01-20918	Transcontinental Credit ...		-31.30	-32,392.38
Credit Memo	3/14/2005	01-20918	Transcontinental Credit ...	MAILI...	-143.75	-32,536.13
Credit Memo	3/14/2005	01-20918	Transcontinental Credit ...	POST...	-1,445.18	-33,981.31
Credit Memo	3/14/2005	01-20918	Transcontinental Credit ...	POST...	1,620.23	-32,361.08
Credit Memo	3/14/2005	01-20921	Transcontinental Credit ...		-17.79	-32,378.87
Credit Memo	3/14/2005	01-20921	Transcontinental Credit ...	MAILI...	-52.27	-32,431.14
Credit Memo	3/14/2005	01-20921	Transcontinental Credit ...	POST...	-546.85	-32,977.99
Credit Memo	3/14/2005	01-20921	Transcontinental Credit ...	POST...	616.91	-32,361.08
Invoice	3/19/2005	01-20950	Transcontinental Credit ...		141.52	-32,219.56
Invoice	3/19/2005	01-20950	Transcontinental Credit ...	MAILI...	-171.72	-32,391.28
Invoice	3/19/2005	01-20950	Transcontinental Credit ...	POST...	-1,705.13	-34,096.41
Invoice	3/19/2005	01-20950	Transcontinental Credit ...	POST...	1,735.33	-32,361.08
Credit Memo	3/19/2005	01-20952	Transcontinental Credit ...		-123.14	-32,484.22
Credit Memo	3/19/2005	01-20952	Transcontinental Credit ...	MAILI...	-24.72	-32,508.94
Credit Memo	3/19/2005	01-20952	Transcontinental Credit ...	POST...	-261.61	-32,770.55
Credit Memo	3/19/2005	01-20952	Transcontinental Credit ...	POST...	409.47	-32,361.08
Invoice	3/19/2005	01-20953	Transcontinental Credit ...		12.84	-32,348.24
Invoice	3/19/2005	01-20953	Transcontinental Credit ...	MAILI...	-25.00	-32,373.24
Invoice	3/19/2005	01-20953	Transcontinental Credit ...	POST...	-159.84	-32,533.08
Invoice	3/19/2005	01-20953	Transcontinental Credit ...	POST...	172.00	-32,361.08
Credit Memo	3/19/2005	01-20954	Transcontinental Credit ...		-35.70	-32,396.78
Credit Memo	3/19/2005	01-20954	Transcontinental Credit ...	MAILI...	-25.00	-32,421.78
Credit Memo	3/19/2005	01-20954	Transcontinental Credit ...	POST...	-191.38	-32,613.16
Credit Memo	3/19/2005	01-20954	Transcontinental Credit ...	POST...	252.08	-32,361.08
Invoice	3/19/2005	01-20955	Transcontinental Credit ...		19.17	-32,341.91
Invoice	3/19/2005	01-20955	Transcontinental Credit ...	MAILI...	-25.00	-32,366.91
Invoice	3/19/2005	01-20955	Transcontinental Credit ...	POST...	-129.17	-32,496.08
Invoice	3/19/2005	01-20955	Transcontinental Credit ...	POST...	135.00	-32,361.08
Invoice	3/19/2005	01-20956	Transcontinental Credit ...		30.59	-32,330.49
Invoice	3/19/2005	01-20956	Transcontinental Credit ...	MAILI...	-25.00	-32,355.49
Invoice	3/19/2005	01-20956	Transcontinental Credit ...	POST...	-135.83	-32,491.32
Invoice	3/19/2005	01-20956	Transcontinental Credit ...	POST...	130.24	-32,361.08
Invoice	3/19/2005	01-20957	Transcontinental Credit ...		11.14	-32,349.94
Invoice	3/19/2005	01-20957	Transcontinental Credit ...	MAILI...	-25.00	-32,374.94
Invoice	3/19/2005	01-20957	Transcontinental Credit ...	POST...	-156.14	-32,531.08
Invoice	3/19/2005	01-20957	Transcontinental Credit ...	POST...	170.00	-32,361.08
Invoice	3/19/2005	01-20958	Transcontinental Credit ...		13.39	-32,347.69
Invoice	3/19/2005	01-20958	Transcontinental Credit ...	MAILI...	-25.00	-32,372.69
Invoice	3/19/2005	01-20958	Transcontinental Credit ...	POST...	-168.39	-32,541.08
Invoice	3/19/2005	01-20958	Transcontinental Credit ...	POST...	180.00	-32,361.08
Deposit	3/20/2005		Transcontinental Credit ...	Deposit	-4,716.47	-37,077.55
Invoice	3/25/2005	01-20983	Transcontinental Credit ...		16.09	-37,061.46
Invoice	3/25/2005	01-20983	Transcontinental Credit ...	MAILI...	-25.00	-37,086.46
Invoice	3/25/2005	01-20983	Transcontinental Credit ...	POST...	-111.74	-37,198.20
Invoice	3/25/2005	01-20983	Transcontinental Credit ...	POST...	120.65	-37,077.55
Invoice	3/25/2005	01-21027	Transcontinental Credit ...		88.31	-36,989.24
Invoice	3/25/2005	01-21027	Transcontinental Credit ...	MAILI...	-25.00	-37,014.24
Invoice	3/25/2005	01-21027	Transcontinental Credit ...	POST...	-63.31	-37,077.55
Credit Memo	3/27/2005	01-21029	Transcontinental Credit ...		-30.39	-37,107.94
Credit Memo	3/27/2005	01-21029	Transcontinental Credit ...	MAILI...	-36.96	-37,144.90
Credit Memo	3/27/2005	01-21029	Transcontinental Credit ...	POST...	-405.28	-37,550.18
Credit Memo	3/27/2005	01-21029	Transcontinental Credit ...	POST...	472.63	-37,077.55
Deposit	3/27/2005		Transcontinental Credit ...	Deposit	-834.39	-37,911.94
Deposit	3/31/2005		Transcontinental Credit ...	Deposit	-131.00	-38,042.94
Deposit	4/5/2005		Transcontinental Credit ...	Deposit	-5,063.00	-43,105.94
Invoice	4/7/2005	01-21082	Transcontinental Credit ...		8.00	-43,097.94
Invoice	4/7/2005	01-21082	Transcontinental Credit ...	MAILI...	-25.00	-43,122.94
Invoice	4/7/2005	01-21082	Transcontinental Credit ...	POST...	-114.00	-43,236.94
Invoice	4/7/2005	01-21082	Transcontinental Credit ...	POST...	131.00	-43,105.94
Deposit	4/13/2005		Transcontinental Credit ...	Deposit	-190.00	-43,295.94

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Type	Date	Num	Name	Memo	Amount	Balance
Invoice	4/15/2005	01-21149	Transcontinental Credit ...		158.61	-43,137.33
Invoice	4/15/2005	01-21149	Transcontinental Credit ...	MAILI...	-25.00	-43,162.33
Invoice	4/15/2005	01-21149	Transcontinental Credit ...	POST...	-133.61	-43,295.94
Invoice	4/18/2005	01-21161	Transcontinental Credit ...		3.76	-43,292.18
Invoice	4/18/2005	01-21161	Transcontinental Credit ...	MAILI...	-25.00	-43,317.18
Invoice	4/18/2005	01-21161	Transcontinental Credit ...	POST...	-168.76	-43,485.94
Invoice	4/18/2005	01-21161	Transcontinental Credit ...	POST...	190.00	-43,295.94
Deposit	4/18/2005		Transcontinental Credit ...	Deposit	-6,235.40	-49,531.34
Deposit	4/19/2005		Transcontinental Credit ...	Deposit	-300.00	-49,831.34
Deposit	4/28/2005		Transcontinental Credit ...	Deposit	-100.00	-49,931.34
Deposit	4/29/2005		Transcontinental Credit ...	Deposit	-3,566.51	-53,497.85
Deposit	5/9/2005		Transcontinental Credit ...	Deposit	-90.00	-53,587.85
Deposit	5/12/2005		Transcontinental Credit ...	Deposit	-2,557.00	-56,144.85
Deposit	5/12/2005		Transcontinental Credit ...	Deposit	-190.00	-56,334.85
Credit Memo	5/19/2005	01-21406	Transcontinental Credit ...		-9.58	-56,344.43
Credit Memo	5/19/2005	01-21406	Transcontinental Credit ...	MAILI...	-30.00	-56,374.43
Credit Memo	5/19/2005	01-21406	Transcontinental Credit ...	POST...	-150.42	-56,524.85
Credit Memo	5/19/2005	01-21406	Transcontinental Credit ...	POST...	190.00	-56,334.85
Invoice	5/19/2005	01-21407	Transcontinental Credit ...		16.81	-56,318.04
Invoice	5/19/2005	01-21407	Transcontinental Credit ...	MAILI...	-25.00	-56,343.04
Invoice	5/19/2005	01-21407	Transcontinental Credit ...	POST...	-81.81	-56,424.85
Invoice	5/19/2005	01-21407	Transcontinental Credit ...	POST...	90.00	-56,334.85
Invoice	5/19/2005	01-21408	Transcontinental Credit ...		30.82	-56,304.03
Invoice	5/19/2005	01-21408	Transcontinental Credit ...	MAILI...	-25.00	-56,329.03
Invoice	5/19/2005	01-21408	Transcontinental Credit ...	POST...	-105.82	-56,434.85
Invoice	5/19/2005	01-21408	Transcontinental Credit ...	POST...	100.00	-56,334.85
Deposit	5/23/2005		Transcontinental Credit ...	Deposit	-4,534.56	-60,869.41
Deposit	5/23/2005		Transcontinental Credit ...	Deposit	-320.00	-61,189.41
Deposit	5/25/2005		Transcontinental Credit ...	Deposit	-150.00	-61,339.41
Deposit	6/2/2005		Transcontinental Credit ...	Deposit	-6,154.00	-67,493.41
Invoice	6/6/2005	01-21518	Transcontinental Credit ...		1.21	-67,492.20
Invoice	6/6/2005	01-21518	Transcontinental Credit ...	MAILI...	-25.00	-67,517.20
Invoice	6/6/2005	01-21518	Transcontinental Credit ...	POST...	-126.21	-67,643.41
Invoice	6/6/2005	01-21518	Transcontinental Credit ...	POST...	150.00	-67,493.41
Credit Memo	6/6/2005	01-21521	Transcontinental Credit ...		-39.64	-67,533.05
Credit Memo	6/6/2005	01-21521	Transcontinental Credit ...	MAILI...	-35.00	-67,568.05
Credit Memo	6/6/2005	01-21521	Transcontinental Credit ...	POST...	-245.36	-67,813.41
Credit Memo	6/6/2005	01-21521	Transcontinental Credit ...	POST...	320.00	-67,493.41
Deposit	6/8/2005		Transcontinental Credit ...	Deposit	-160.00	-67,653.41
Deposit	6/15/2005		Transcontinental Credit ...	Deposit	-275.00	-67,928.41
Invoice	6/20/2005	01-21614	Transcontinental Credit ...		9.34	-67,919.07
Invoice	6/20/2005	01-21614	Transcontinental Credit ...	MAILI...	-25.00	-67,944.07
Invoice	6/20/2005	01-21614	Transcontinental Credit ...	POST...	-144.34	-68,088.41
Invoice	6/20/2005	01-21614	Transcontinental Credit ...	POST...	160.00	-67,928.41
Deposit	6/21/2005		Transcontinental Credit ...	Deposit	-4,379.00	-72,307.41
Credit Memo	6/22/2005	01-21670	Transcontinental Credit ...		-7.71	-72,315.12
Credit Memo	6/22/2005	01-21670	Transcontinental Credit ...	MAILI...	-66.94	-72,382.06
Credit Memo	6/22/2005	01-21670	Transcontinental Credit ...	POST...	-699.38	-73,081.44
Credit Memo	6/22/2005	01-21670	Transcontinental Credit ...	POST...	774.03	-72,307.41
Credit Memo	6/22/2005	01-21672	Transcontinental Credit ...		-91.64	-72,399.05
Credit Memo	6/22/2005	01-21672	Transcontinental Credit ...	MAILI...	-69.65	-72,468.70
Credit Memo	6/22/2005	01-21672	Transcontinental Credit ...	POST...	-709.38	-73,178.08
Credit Memo	6/22/2005	01-21672	Transcontinental Credit ...	POST...	870.67	-72,307.41
Invoice	6/22/2005	01-21674	Transcontinental Credit ...		53.85	-72,253.56
Invoice	6/22/2005	01-21674	Transcontinental Credit ...	MAILI...	-120.77	-72,374.33
Invoice	6/22/2005	01-21674	Transcontinental Credit ...	POST...	-1,207.34	-73,581.67
Invoice	6/22/2005	01-21674	Transcontinental Credit ...	POST...	1,274.26	-72,307.41
Credit Memo	6/22/2005	01-21676	Transcontinental Credit ...		-49.91	-72,357.32
Credit Memo	6/22/2005	01-21676	Transcontinental Credit ...	MAILI...	-48.65	-72,405.97
Credit Memo	6/22/2005	01-21676	Transcontinental Credit ...	POST...	-493.35	-72,899.32
Credit Memo	6/22/2005	01-21676	Transcontinental Credit ...	POST...	591.91	-72,307.41
Invoice	6/22/2005	01-21678	Transcontinental Credit ...		9.43	-72,297.98
Invoice	6/22/2005	01-21678	Transcontinental Credit ...	MAILI...	-12.74	-72,310.72
Invoice	6/22/2005	01-21678	Transcontinental Credit ...	POST...	-159.84	-72,470.56
Invoice	6/22/2005	01-21678	Transcontinental Credit ...	POST...	163.15	-72,307.41
Invoice	6/22/2005	01-21680	Transcontinental Credit ...		73.89	-72,233.52
Invoice	6/22/2005	01-21680	Transcontinental Credit ...	MAILI...	-143.64	-72,377.16
Invoice	6/22/2005	01-21680	Transcontinental Credit ...	POST...	-1,431.64	-73,808.80

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Invoice	6/22/2005	01-21680	Transcontinental Credit ...	POST...	1,501.39	-72,307.41
Deposit	7/1/2005		Transcontinental Credit ...	Deposit	-275.00	-72,582.41
Deposit	7/1/2005		Transcontinental Credit ...	Deposit	-3,840.00	-76,422.41
Deposit	7/1/2005		Transcontinental Credit ...	Deposit	-469.00	-76,891.41
Deposit	9/1/2005		Transcontinental Credit ...	Deposit	-130.00	-77,021.41
Payment	9/6/2005		Transcontinental Credit ...		348.43	-76,672.98
Payment	9/6/2005		Transcontinental Credit ...		-348.43	-77,021.41
Deposit	9/6/2005		Transcontinental Credit ...	Deposit	-5,763.00	-82,784.41
Deposit	9/7/2005		Transcontinental Credit ...	Deposit	-450.00	-83,234.41
Deposit	9/8/2005		Transcontinental Credit ...	Deposit	-348.43	-83,582.84
Deposit	9/8/2005		Transcontinental Credit ...	Deposit	-5,861.00	-89,443.84
Deposit	9/8/2005		Transcontinental Credit ...	Deposit	-200.00	-89,643.84
Deposit	9/8/2005		Transcontinental Credit ...	Deposit	-290.00	-89,933.84
Deposit	9/9/2005		Transcontinental Credit ...	Deposit	-6,661.00	-96,594.84
Deposit	9/9/2005		Transcontinental Credit ...	Deposit	-87.00	-96,681.84
Deposit	9/14/2005		Transcontinental Credit ...	Deposit	-308.00	-96,989.84
Deposit	9/14/2005		Transcontinental Credit ...	Deposit	-4,497.95	-101,487.79
Deposit	9/19/2005		Transcontinental Credit ...	Deposit	-4,601.43	-106,089.22
Deposit	9/23/2005		Transcontinental Credit ...	Deposit	-274.00	-106,363.22
Deposit	9/23/2005		Transcontinental Credit ...	Deposit	-164.59	-106,527.81
Deposit	9/23/2005		Transcontinental Credit ...	Deposit	-146.00	-106,673.81
Deposit	10/7/2005		Transcontinental Credit ...	Deposit	-8,501.00	-115,174.81
Deposit	10/19/2005		Transcontinental Credit ...	Deposit	-5,103.00	-120,277.81
Deposit	10/27/2005		Transcontinental Credit ...	Deposit	-5,474.86	-125,752.67
Deposit	10/31/2005		Transcontinental Credit ...	Deposit	-323.00	-126,075.67
Deposit	10/31/2005		Transcontinental Credit ...	Deposit	-267.27	-126,342.94
Deposit	11/11/2005		Transcontinental Credit ...	Deposit	-49.14	-126,392.08
Deposit	11/15/2005		Transcontinental Credit ...	Deposit	-6,198.57	-132,590.65
Deposit	11/15/2005		Transcontinental Credit ...	Deposit	-215.73	-132,806.38
Deposit	11/27/2005		Transcontinental Credit ...	Deposit	-2,928.52	-135,734.90
Deposit	12/8/2005		Transcontinental Credit ...	Deposit	-368.00	-136,102.90
Deposit	12/12/2005		Transcontinental Credit ...	Deposit	-4,122.00	-140,224.90
Deposit	12/20/2005		Transcontinental Credit ...	Deposit	-3,075.00	-143,299.90
Deposit	12/27/2005		Transcontinental Credit ...	Deposit	-4,246.43	-147,546.33
Deposit	12/27/2005		Transcontinental Credit ...	Deposit	-434.60	-147,980.93
Deposit	1/6/2006		Transcontinental Credit ...	Deposit	-125.44	-148,106.37
Deposit	1/6/2006		Transcontinental Credit ...	Deposit	-1,617.54	-149,723.91
Deposit	1/11/2006		Transcontinental Credit ...	Deposit	-3,814.70	-153,538.61
Invoice	1/12/2006	01-23005	Transcontinental Credit ...		7.35	-153,531.26
Invoice	1/12/2006	01-23005	Transcontinental Credit ...	MAILI...	-77.35	-153,608.61
Invoice	1/12/2006	01-23005	Transcontinental Credit ...	POST...	-764.39	-154,373.00
Invoice	1/12/2006	01-23005	Transcontinental Credit ...	POST...	834.39	-153,538.61
Invoice	1/12/2006	01-23006	Transcontinental Credit ...		14.73	-153,523.88
Invoice	1/12/2006	01-23006	Transcontinental Credit ...	MAILI...	-25.00	-153,548.88
Invoice	1/12/2006	01-23006	Transcontinental Credit ...	POST...	-189.73	-153,738.61
Invoice	1/12/2006	01-23006	Transcontinental Credit ...	POST...	200.00	-153,538.61
Invoice	1/12/2006	01-23007	Transcontinental Credit ...		9.89	-153,528.72
Invoice	1/12/2006	01-23007	Transcontinental Credit ...	MAILI...	-25.00	-153,553.72
Invoice	1/12/2006	01-23007	Transcontinental Credit ...	POST...	-149.48	-153,703.20
Invoice	1/12/2006	01-23007	Transcontinental Credit ...	POST...	164.59	-153,538.61
Invoice	1/12/2006	01-23008	Transcontinental Credit ...		15.29	-153,523.32
Invoice	1/12/2006	01-23008	Transcontinental Credit ...	MAILI...	-25.00	-153,548.32
Invoice	1/12/2006	01-23008	Transcontinental Credit ...	POST...	-120.29	-153,668.61
Invoice	1/12/2006	01-23008	Transcontinental Credit ...	POST...	130.00	-153,538.61
Invoice	1/12/2006	01-23009	Transcontinental Credit ...		25.29	-153,513.32
Invoice	1/12/2006	01-23009	Transcontinental Credit ...	MAILI...	-25.00	-153,538.32
Invoice	1/12/2006	01-23009	Transcontinental Credit ...	POST...	-49.43	-153,587.75
Invoice	1/12/2006	01-23009	Transcontinental Credit ...	POST...	49.14	-153,538.61
Invoice	1/12/2006	01-23010	Transcontinental Credit ...		546.06	-152,992.55
Invoice	1/12/2006	01-23010	Transcontinental Credit ...	MAILI...	-70.15	-153,062.70
Invoice	1/12/2006	01-23010	Transcontinental Credit ...	POST...	-798.91	-153,861.61
Invoice	1/12/2006	01-23010	Transcontinental Credit ...	POST...	323.00	-153,538.61
Invoice	1/12/2006	01-23011	Transcontinental Credit ...		21.29	-153,517.32
Invoice	1/12/2006	01-23011	Transcontinental Credit ...	MAILI...	-25.00	-153,542.32
Invoice	1/12/2006	01-23011	Transcontinental Credit ...	POST...	-83.29	-153,625.61
Invoice	1/12/2006	01-23011	Transcontinental Credit ...	POST...	87.00	-153,538.61
Invoice	1/12/2006	01-23012	Transcontinental Credit ...		20.24	-153,518.37
Invoice	1/12/2006	01-23012	Transcontinental Credit ...	MAILI...	-25.00	-153,543.37

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Type	Date	Num	Name	Memo	Amount	Balance
Invoice	1/12/2006	01-23012	Transcontinental Credit ...	POST...	-120.68	-153,664.05
Invoice	1/12/2006	01-23012	Transcontinental Credit ...	POST...	125.44	-153,538.61
Invoice	1/12/2006	01-23013	Transcontinental Credit ...		872.42	-152,666.19
Invoice	1/12/2006	01-23013	Transcontinental Credit ...	MAILI...	-64.02	-152,730.21
Invoice	1/12/2006	01-23013	Transcontinental Credit ...	POST...	-808.40	-153,538.61
Invoice	1/12/2006	01-23013	Transcontinental Credit ...			-153,538.61
Invoice	1/12/2006	01-23013	Transcontinental Credit ...	NO P...		-153,538.61
Credit Memo	1/12/2006	01-23017	Transcontinental Credit ...		-165.51	-153,704.12
Credit Memo	1/12/2006	01-23017	Transcontinental Credit ...	MAILI...	-142.43	-153,846.55
Credit Memo	1/12/2006	01-23017	Transcontinental Credit ...	POST...	-1,423.64	-155,270.19
Credit Memo	1/12/2006	01-23017	Transcontinental Credit ...	POST...	1,731.58	-153,538.61
Credit Memo	1/12/2006	01-23020	Transcontinental Credit ...		-112.48	-153,651.09
Credit Memo	1/12/2006	01-23020	Transcontinental Credit ...	MAILI...	-25.00	-153,676.09
Credit Memo	1/12/2006	01-23020	Transcontinental Credit ...	POST...	-161.94	-153,838.03
Credit Memo	1/12/2006	01-23020	Transcontinental Credit ...	POST...	299.42	-153,538.61
Credit Memo	1/12/2006	01-23022	Transcontinental Credit ...		-764.40	-154,303.01
Credit Memo	1/12/2006	01-23022	Transcontinental Credit ...	MAILI...	-70.12	-154,373.13
Credit Memo	1/12/2006	01-23022	Transcontinental Credit ...	POST...	-722.29	-155,095.42
Credit Memo	1/12/2006	01-23022	Transcontinental Credit ...	POST...	1,556.81	-153,538.61
Credit Memo	1/16/2006	01-23024	Transcontinental Credit ...		-67.43	-153,606.04
Credit Memo	1/16/2006	01-23024	Transcontinental Credit ...	MAILI...	-172.22	-153,778.26
Credit Memo	1/16/2006	01-23024	Transcontinental Credit ...	POST...	-1,764.35	-155,542.61
Credit Memo	1/16/2006	01-23024	Transcontinental Credit ...	POST...	2,004.00	-153,538.61
Credit Memo	1/16/2006	01-23026	Transcontinental Credit ...		-95.59	-153,634.20
Credit Memo	1/16/2006	01-23026	Transcontinental Credit ...	MAILI...	-43.13	-153,677.33
Credit Memo	1/16/2006	01-23026	Transcontinental Credit ...	POST...	-445.83	-154,123.16
Credit Memo	1/16/2006	01-23026	Transcontinental Credit ...	POST...	584.55	-153,538.61
Credit Memo	1/16/2006	01-23028	Transcontinental Credit ...		-121.96	-153,660.57
Credit Memo	1/16/2006	01-23028	Transcontinental Credit ...	MAILI...	-92.36	-153,752.93
Credit Memo	1/16/2006	01-23028	Transcontinental Credit ...	POST...	-961.83	-154,714.76
Credit Memo	1/16/2006	01-23028	Transcontinental Credit ...	POST...	1,176.15	-153,538.61
Invoice	1/16/2006	01-23030	Transcontinental Credit ...		57.97	-153,480.64
Invoice	1/16/2006	01-23030	Transcontinental Credit ...	MAILI...	-92.01	-153,572.65
Invoice	1/16/2006	01-23030	Transcontinental Credit ...	POST...	-949.61	-154,522.26
Invoice	1/16/2006	01-23030	Transcontinental Credit ...	POST...	983.65	-153,538.61
Invoice	1/16/2006	01-23032	Transcontinental Credit ...		134.12	-153,404.49
Invoice	1/16/2006	01-23032	Transcontinental Credit ...	MAILI...	-154.14	-153,558.63
Invoice	1/16/2006	01-23032	Transcontinental Credit ...	POST...	-1,554.90	-155,113.53
Invoice	1/16/2006	01-23032	Transcontinental Credit ...	POST...	1,574.92	-153,538.61
Credit Memo	1/16/2006	01-23034	Transcontinental Credit ...		-0.14	-153,538.75
Credit Memo	1/16/2006	01-23034	Transcontinental Credit ...	MAILI...	-59.65	-153,598.40
Credit Memo	1/16/2006	01-23034	Transcontinental Credit ...	POST...	-611.43	-154,209.83
Credit Memo	1/16/2006	01-23034	Transcontinental Credit ...	POST...	671.22	-153,538.61
Invoice	1/16/2006	01-23036	Transcontinental Credit ...		118.73	-153,419.88
Invoice	1/16/2006	01-23036	Transcontinental Credit ...	MAILI...	-129.18	-153,549.06
Invoice	1/16/2006	01-23036	Transcontinental Credit ...	POST...	-1,287.73	-154,836.79
Invoice	1/16/2006	01-23036	Transcontinental Credit ...	POST...	1,298.18	-153,538.61
Credit Memo	1/16/2006	01-23038	Transcontinental Credit ...		-37.30	-153,575.91
Credit Memo	1/16/2006	01-23038	Transcontinental Credit ...	MAILI...	-63.34	-153,639.25
Credit Memo	1/16/2006	01-23038	Transcontinental Credit ...	POST...	-643.86	-154,283.11
Credit Memo	1/16/2006	01-23038	Transcontinental Credit ...	POST...	744.50	-153,538.61
Credit Memo	1/16/2006	01-23040	Transcontinental Credit ...		-70.30	-153,608.91
Credit Memo	1/16/2006	01-23040	Transcontinental Credit ...	MAILI...	-133.25	-153,742.16
Credit Memo	1/16/2006	01-23040	Transcontinental Credit ...	POST...	-1,340.70	-155,082.86
Credit Memo	1/16/2006	01-23040	Transcontinental Credit ...	POST...	1,544.25	-153,538.61
Invoice	1/16/2006	01-23042	Transcontinental Credit ...		76.68	-153,461.93
Invoice	1/16/2006	01-23042	Transcontinental Credit ...	MAILI...	-143.19	-153,605.12
Invoice	1/16/2006	01-23042	Transcontinental Credit ...	POST...	-1,429.26	-155,034.38
Invoice	1/16/2006	01-23042	Transcontinental Credit ...	POST...	1,495.77	-153,538.61
Credit Memo	1/16/2006	01-23044	Transcontinental Credit ...		-1,279.83	-154,818.44
Credit Memo	1/16/2006	01-23044	Transcontinental Credit ...	MAILI...	-105.58	-154,924.02
Credit Memo	1/16/2006	01-23044	Transcontinental Credit ...	POST...	-1,049.94	-155,973.96
Credit Memo	1/16/2006	01-23044	Transcontinental Credit ...	POST...	2,435.35	-153,538.61
Deposit	1/20/2006		Transcontinental Credit ...	Deposit	-195.00	-153,733.61
Deposit	1/28/2006		Transcontinental Credit ...	Deposit	-4,101.69	-157,835.30
Deposit	2/14/2006		Transcontinental Credit ...	Deposit	-391.00	-158,226.30
Deposit	2/14/2006		Transcontinental Credit ...	Deposit	-1,369.00	-159,595.30
Deposit	2/14/2006		Transcontinental Credit ...	Deposit	-2,984.00	-162,579.30

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	2/20/2006		Transcontinental Credit ...	Deposit	-188.00	-162,767.30
Deposit	3/2/2006		Transcontinental Credit ...	Deposit	-6,996.00	-169,763.30
Deposit	3/2/2006		Transcontinental Credit ...	Deposit	-165.00	-169,928.30
Deposit	3/10/2006		Transcontinental Credit ...	Deposit	-2,003.00	-171,931.30
Deposit	3/16/2006		Transcontinental Credit ...	Deposit	-356.00	-172,287.30
Deposit	3/16/2006		Transcontinental Credit ...	Deposit	-4,310.75	-176,598.05
Deposit	3/31/2006		Transcontinental Credit ...	Deposit	-174.00	-176,772.05
Deposit	3/31/2006		Transcontinental Credit ...	Deposit	-4,373.45	-181,145.50
Deposit	4/5/2006		Transcontinental Credit ...	Deposit	-180.17	-181,325.67
Deposit	4/10/2006		Transcontinental Credit ...	Deposit	-890.00	-182,215.67
Deposit	4/17/2006		Transcontinental Credit ...	Deposit	-301.24	-182,516.91
Deposit	4/20/2006		Transcontinental Credit ...	Deposit	-91.00	-182,607.91
Deposit	4/20/2006		Transcontinental Credit ...	Deposit	-4,878.00	-187,485.91
Invoice	4/24/2006	01-23782	Transcontinental Credit ...		76.48	-187,409.43
Invoice	4/24/2006	01-23782	Transcontinental Credit ...	MAILI...	-56.61	-187,466.04
Invoice	4/24/2006	01-23782	Transcontinental Credit ...	POST...	-619.53	-188,085.57
Invoice	4/24/2006	01-23782	Transcontinental Credit ...	POST...	599.66	-187,485.91
Invoice	4/25/2006	01-23784	Transcontinental Credit ...		189.41	-187,296.50
Invoice	4/25/2006	01-23784	Transcontinental Credit ...	MAILI...	-32.27	-187,328.77
Invoice	4/25/2006	01-23784	Transcontinental Credit ...	POST...	-376.28	-187,705.05
Invoice	4/25/2006	01-23784	Transcontinental Credit ...	POST...	219.14	-187,485.91
Invoice	4/25/2006	01-23786	Transcontinental Credit ...		72.16	-187,413.75
Invoice	4/25/2006	01-23786	Transcontinental Credit ...	MAILI...	-54.81	-187,468.56
Invoice	4/25/2006	01-23786	Transcontinental Credit ...	POST...	-600.92	-188,069.48
Invoice	4/25/2006	01-23786	Transcontinental Credit ...	POST...	583.57	-187,485.91
Invoice	4/25/2006	01-23788	Transcontinental Credit ...		244.44	-187,241.47
Invoice	4/25/2006	01-23788	Transcontinental Credit ...	MAILI...	-232.43	-187,473.90
Invoice	4/25/2006	01-23788	Transcontinental Credit ...	POST...	-2,413.17	-189,887.07
Invoice	4/25/2006	01-23788	Transcontinental Credit ...	POST...	2,401.16	-187,485.91
Invoice	4/25/2006	01-23790	Transcontinental Credit ...		28.25	-187,457.66
Invoice	4/25/2006	01-23790	Transcontinental Credit ...	MAILI...	-36.29	-187,493.95
Invoice	4/25/2006	01-23790	Transcontinental Credit ...	POST...	-401.95	-187,895.90
Invoice	4/25/2006	01-23790	Transcontinental Credit ...	POST...	409.99	-187,485.91
Credit Memo	4/25/2006	01-23792	Transcontinental Credit ...		-100.11	-187,586.02
Credit Memo	4/25/2006	01-23792	Transcontinental Credit ...	MAILI...	-25.00	-187,611.02
Credit Memo	4/25/2006	01-23792	Transcontinental Credit ...	POST...	-168.70	-187,779.72
Credit Memo	4/25/2006	01-23792	Transcontinental Credit ...	POST...	411.52	-187,368.20
Credit Memo	4/25/2006	01-23792	Transcontinental Credit ...		-117.71	-187,485.91
Invoice	4/25/2006	01-23794	Transcontinental Credit ...		145.67	-187,340.24
Invoice	4/25/2006	01-23794	Transcontinental Credit ...	MAILI...	-140.66	-187,480.90
Invoice	4/25/2006	01-23794	Transcontinental Credit ...	POST...	-1,494.18	-188,975.08
Invoice	4/25/2006	01-23794	Transcontinental Credit ...	POST...	1,489.17	-187,485.91
Credit Memo	4/25/2006	01-23796	Transcontinental Credit ...		-45.23	-187,531.14
Credit Memo	4/25/2006	01-23796	Transcontinental Credit ...	MAILI...	-25.00	-187,556.14
Credit Memo	4/25/2006	01-23796	Transcontinental Credit ...	POST...	-202.57	-187,758.71
Credit Memo	4/25/2006	01-23796	Transcontinental Credit ...	POST...	272.80	-187,485.91
Invoice	4/25/2006	01-23797	Transcontinental Credit ...		25.22	-187,460.69
Invoice	4/25/2006	01-23797	Transcontinental Credit ...	MAILI...	-25.00	-187,485.69
Invoice	4/25/2006	01-23797	Transcontinental Credit ...	POST...	-180.39	-187,666.08
Invoice	4/25/2006	01-23797	Transcontinental Credit ...	POST...	180.17	-187,485.91
Invoice	4/25/2006	01-23798	Transcontinental Credit ...		25.15	-187,460.76
Invoice	4/25/2006	01-23798	Transcontinental Credit ...	MAILI...	-25.00	-187,485.76
Invoice	4/25/2006	01-23798	Transcontinental Credit ...	POST...	-174.15	-187,659.91
Invoice	4/25/2006	01-23798	Transcontinental Credit ...	POST...	174.00	-187,485.91
Invoice	4/25/2006	01-23799	Transcontinental Credit ...		18.76	-187,467.15
Invoice	4/25/2006	01-23799	Transcontinental Credit ...	MAILI...	-25.00	-187,492.15
Invoice	4/25/2006	01-23799	Transcontinental Credit ...	POST...	-188.76	-187,680.91
Invoice	4/25/2006	01-23799	Transcontinental Credit ...	POST...	195.00	-187,485.91
Invoice	4/25/2006	01-23800	Transcontinental Credit ...		19.91	-187,466.00
Invoice	4/25/2006	01-23800	Transcontinental Credit ...	MAILI...	-25.00	-187,491.00
Invoice	4/25/2006	01-23800	Transcontinental Credit ...	POST...	-182.91	-187,673.91
Invoice	4/25/2006	01-23800	Transcontinental Credit ...	POST...	188.00	-187,485.91
Invoice	4/25/2006	01-23801	Transcontinental Credit ...		49.54	-187,436.37
Invoice	4/25/2006	01-23801	Transcontinental Credit ...	MAILI...	-25.00	-187,461.37
Invoice	4/25/2006	01-23801	Transcontinental Credit ...	POST...	-189.54	-187,650.91
Invoice	4/25/2006	01-23801	Transcontinental Credit ...	POST...	165.00	-187,485.91
Credit Memo	4/25/2006	01-23802	Transcontinental Credit ...		-48.04	-187,533.95
Credit Memo	4/25/2006	01-23802	Transcontinental Credit ...	MAILI...	-26.26	-187,560.21

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Type	Date	Num	Name	Memo	Amount	Balance
Credit Memo	4/25/2006	01-23802	Transcontinental Credit ...	POST...	-281.70	-187,841.91
Credit Memo	4/25/2006	01-23802	Transcontinental Credit ...	POST...	356.00	-187,485.91
Credit Memo	4/25/2006	01-23803	Transcontinental Credit ...		-99.51	-187,585.42
Credit Memo	4/25/2006	01-23803	Transcontinental Credit ...	MAIL...	-25.40	-187,610.82
Credit Memo	4/25/2006	01-23803	Transcontinental Credit ...	POST...	-266.09	-187,876.91
Credit Memo	4/25/2006	01-23803	Transcontinental Credit ...	POST...	391.00	-187,485.91
Deposit	5/1/2006		Transcontinental Credit ...	Deposit	-532.00	-188,017.91
Deposit	5/8/2006		Transcontinental Credit ...	Deposit	-3,727.32	-191,745.23
Deposit	5/12/2006		Transcontinental Credit ...	Deposit	-196.00	-191,941.23
Deposit	5/22/2006		Transcontinental Credit ...	Deposit	-2,800.00	-194,741.23
Deposit	5/24/2006		Transcontinental Credit ...	Deposit	-5,568.00	-200,309.23
Deposit	6/1/2006		Transcontinental Credit ...	Deposit	-302.82	-200,612.05
Credit Memo	6/5/2006	01-24037	Transcontinental Credit ...		-397.57	-201,009.62
Credit Memo	6/5/2006	01-24037	Transcontinental Credit ...	MAIL...	-43.37	-201,052.99
Credit Memo	6/5/2006	01-24037	Transcontinental Credit ...	POST...	-453.20	-201,506.19
Credit Memo	6/5/2006	01-24037	Transcontinental Credit ...	POST...	894.14	-200,612.05
Deposit	6/9/2006		Transcontinental Credit ...	Deposit	-4,535.00	-205,147.05
Deposit	6/16/2006		Transcontinental Credit ...	Deposit	-231.00	-205,378.05
Deposit	6/23/2006		Transcontinental Credit ...	Deposit	-246.49	-205,624.54
Deposit	6/23/2006		Transcontinental Credit ...	Deposit	-4,194.31	-209,818.85
Deposit	6/28/2006		Transcontinental Credit ...	Deposit	-169.00	-209,987.85
Deposit	6/28/2006		Transcontinental Credit ...	Deposit	-2,713.73	-212,701.58
Deposit	9/1/2006		Transcontinental Credit ...	Deposit	-6,198.00	-218,899.58
Deposit	9/1/2006		Transcontinental Credit ...	Deposit	-256.48	-219,156.06
Deposit	9/1/2006		Transcontinental Credit ...	Deposit	-84.29	-219,240.35
Deposit	9/6/2006		Transcontinental Credit ...	Deposit	-166.19	-219,406.54
Deposit	9/6/2006		Transcontinental Credit ...	Deposit	-4,618.32	-224,024.86
Deposit	9/8/2006		Transcontinental Credit ...	Deposit	-183.00	-224,207.86
Deposit	9/12/2006		Transcontinental Credit ...	Deposit	-4,372.67	-228,580.53
Deposit	9/14/2006		Transcontinental Credit ...	Deposit	-4,153.38	-232,733.91
Deposit	9/20/2006		Transcontinental Credit ...	Deposit	-3,044.80	-235,778.71
Deposit	9/25/2006		Transcontinental Credit ...	Deposit	-4,682.00	-240,460.71
Deposit	9/26/2006		Transcontinental Credit ...	Deposit	-241.02	-240,701.73
Deposit	10/1/2006		Transcontinental Credit ...	Deposit	-2,949.26	-243,650.99
Deposit	10/10/2006		Transcontinental Credit ...	Deposit	-3,552.85	-247,203.84
Deposit	10/13/2006		Transcontinental Credit ...	Deposit	-3,217.14	-250,420.98
Deposit	10/20/2006		Transcontinental Credit ...	Deposit	-3,033.00	-253,453.98
Deposit	10/31/2006		Transcontinental Credit ...	Deposit	-953.54	-254,407.52
Deposit	11/10/2006		Transcontinental Credit ...	Deposit	-2,625.34	-257,032.86
Deposit	11/10/2006		Transcontinental Credit ...	Deposit	-2,894.99	-259,927.85
Deposit	11/17/2006		Transcontinental Credit ...	Deposit	-1,655.57	-261,583.42
Deposit	11/27/2006		Transcontinental Credit ...	Deposit	-3,774.44	-265,357.86
Deposit	11/30/2006		Transcontinental Credit ...	Deposit	-756.95	-266,114.81
Deposit	12/13/2006		Transcontinental Credit ...	Deposit	-214.00	-266,328.81
Deposit	12/19/2006		Transcontinental Credit ...	Deposit	-3,232.43	-269,561.24
Deposit	12/27/2006		Transcontinental Credit ...	Deposit	-2,341.80	-271,903.04
Deposit	1/4/2007		Transcontinental Credit ...	Deposit	-2,426.59	-274,329.63
Deposit	1/4/2007		Transcontinental Credit ...	Deposit	-985.07	-275,314.70
Deposit	1/10/2007		Transcontinental Credit ...	Deposit	-4,707.66	-280,022.36
Deposit	1/24/2007		Transcontinental Credit ...	Deposit	-624.00	-280,646.36
Deposit	1/28/2007		Transcontinental Credit ...	Deposit	-6,978.00	-287,624.36
Deposit	2/3/2007		Transcontinental Credit ...	Deposit	-100.00	-287,724.36
Deposit	2/11/2007		Transcontinental Credit ...	Deposit	-4,208.72	-291,933.08
Deposit	2/26/2007		Transcontinental Credit ...	Deposit	-9,322.78	-301,255.86
Deposit	3/9/2007		Transcontinental Credit ...	Deposit	-5,491.86	-306,747.72
Deposit	3/20/2007		Transcontinental Credit ...	Deposit	-323.00	-307,070.72
Deposit	3/20/2007		Transcontinental Credit ...	Deposit	-2,526.42	-309,597.14
Deposit	3/29/2007		Transcontinental Credit ...	Deposit	-972.48	-310,569.62
Deposit	4/5/2007		Transcontinental Credit ...	Deposit	-737.48	-311,307.10
Deposit	4/12/2007		Transcontinental Credit ...	Deposit	-406.92	-311,714.02
Deposit	4/20/2007		Transcontinental Credit ...	Deposit	-796.24	-312,510.26
Deposit	4/30/2007		Transcontinental Credit ...	Deposit	-440.70	-312,950.96
Deposit	5/2/2007		Transcontinental Credit ...	Deposit	-750.18	-313,701.14
Deposit	5/9/2007		Transcontinental Credit ...	Deposit	-527.69	-314,228.83
Deposit	5/21/2007		Transcontinental Credit ...	Deposit	-616.82	-314,845.65
Deposit	5/24/2007		Transcontinental Credit ...	Deposit	-382.80	-315,228.45
Deposit	6/6/2007		Transcontinental Credit ...	Deposit	-891.81	-316,120.26
Deposit	6/8/2007		Transcontinental Credit ...	Deposit	-274.30	-316,394.56

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Type	Date	Num	Name	Memo	Amount	Balance
Deposit	6/14/2007		Transcontinental Credit ...	Deposit	-887.77	-317,282.33
Deposit	6/26/2007		Transcontinental Credit ...	Deposit	-684.74	-317,967.07
Deposit	6/29/2007		Transcontinental Credit ...	Deposit	-641.00	-318,608.07
Deposit	8/16/2007		Transcontinental Credit ...	Deposit	-13.62	-318,621.69
Deposit	9/5/2007		Transcontinental Credit ...	Deposit	-501.54	-319,123.23
Deposit	9/5/2007		Transcontinental Credit ...	Deposit	-660.70	-319,783.93
Deposit	9/5/2007		Transcontinental Credit ...	Deposit	-652.44	-320,436.37
Deposit	9/10/2007		Transcontinental Credit ...	Deposit	-387.64	-320,824.01
Deposit	9/10/2007		Transcontinental Credit ...	Deposit	-94.93	-320,918.94
Deposit	9/11/2007		Transcontinental Credit ...	Deposit	-3,462.16	-324,381.10
Deposit	9/11/2007		Transcontinental Credit ...	Deposit	-550.00	-324,931.10
Deposit	9/13/2007		Transcontinental Credit ...	Deposit	-1,295.39	-326,226.49
Deposit	9/14/2007		Transcontinental Credit ...	Deposit	-629.26	-326,855.75
Deposit	9/14/2007		Transcontinental Credit ...	Deposit	-117.79	-326,973.54
Deposit	9/20/2007		Transcontinental Credit ...	Deposit	-2,093.34	-329,066.88
Deposit	9/20/2007		Transcontinental Credit ...	Deposit	-779.32	-329,846.20
Deposit	9/27/2007		Transcontinental Credit ...	Deposit	-416.77	-330,262.97
Deposit	10/8/2007		Transcontinental Credit ...	Deposit	-1,113.58	-331,376.55
Deposit	10/11/2007		Transcontinental Credit ...	Deposit	-166.13	-331,542.68
Deposit	10/17/2007		Transcontinental Credit ...	Deposit	-638.10	-332,180.78
Deposit	10/29/2007		Transcontinental Credit ...	Deposit	-349.40	-332,530.18
Deposit	11/5/2007		Transcontinental Credit ...	Deposit	-948.11	-333,478.29
Deposit	11/8/2007		Transcontinental Credit ...	Deposit	-647.26	-334,125.55
Deposit	11/15/2007		Transcontinental Credit ...	Deposit	-642.80	-334,768.35
Deposit	12/1/2007		Transcontinental Credit ...	Deposit	-59.33	-334,827.68
Deposit	12/1/2007		Transcontinental Credit ...	Deposit	-493.85	-335,321.53
Deposit	12/10/2007		Transcontinental Credit ...	Deposit	-1,227.67	-336,549.20
Invoice	12/12/2007	01-26996	Transcontinental Credit ...		41.59	-336,507.61
Invoice	12/12/2007	01-26996	Transcontinental Credit ...	MAILI...	-33.57	-336,541.18
Invoice	12/12/2007	01-26996	Transcontinental Credit ...	POST...	-374.79	-336,915.97
Invoice	12/12/2007	01-26996	Transcontinental Credit ...	COMP...	-50.00	-336,965.97
Invoice	12/12/2007	01-26996	Transcontinental Credit ...	POST...	416.77	-336,549.20
Invoice	12/12/2007	01-26998	Transcontinental Credit ...		192.63	-336,356.57
Invoice	12/12/2007	01-26998	Transcontinental Credit ...	MAILI...	-99.98	-336,456.55
Invoice	12/12/2007	01-26998	Transcontinental Credit ...	COMP...	-50.00	-336,506.55
Invoice	12/12/2007	01-26998	Transcontinental Credit ...	POST...	-1,156.23	-337,662.78
Invoice	12/12/2007	01-26998	Transcontinental Credit ...	POST...	1,113.58	-336,549.20
Invoice	12/12/2007	01-27000	Transcontinental Credit ...		55.50	-336,493.70
Invoice	12/12/2007	01-27000	Transcontinental Credit ...	MAILI...	-11.15	-336,504.85
Invoice	12/12/2007	01-27000	Transcontinental Credit ...	COMP...	-50.00	-336,554.85
Invoice	12/12/2007	01-27000	Transcontinental Credit ...	POST...	-160.48	-336,715.33
Invoice	12/12/2007	01-27000	Transcontinental Credit ...	POST...	166.13	-336,549.20
Invoice	12/12/2007	01-27002	Transcontinental Credit ...		31.67	-336,517.53
Invoice	12/12/2007	01-27002	Transcontinental Credit ...	MAILI...	-49.53	-336,567.06
Invoice	12/12/2007	01-27002	Transcontinental Credit ...	COMP...	-50.00	-336,617.06
Invoice	12/12/2007	01-27002	Transcontinental Credit ...	POST...	-570.24	-337,187.30
Invoice	12/12/2007	01-27002	Transcontinental Credit ...	POST...	638.10	-336,549.20
Invoice	12/12/2007	01-27006	Transcontinental Credit ...		3.09	-336,546.11
Invoice	12/12/2007	01-27006	Transcontinental Credit ...	MAILI...	-23.45	-336,569.56
Invoice	12/12/2007	01-27006	Transcontinental Credit ...	COMP...	-50.00	-336,619.56
Invoice	12/12/2007	01-27006	Transcontinental Credit ...	POST...	-279.04	-336,898.60
Invoice	12/12/2007	01-27006	Transcontinental Credit ...	POST...	349.40	-336,549.20
Credit Memo	12/12/2007	01-27009	Transcontinental Credit ...		-50.60	-336,599.80
Credit Memo	12/12/2007	01-27009	Transcontinental Credit ...	MAILI...	-70.03	-336,669.83
Credit Memo	12/12/2007	01-27009	Transcontinental Credit ...	COMP...	-50.00	-336,719.83
Credit Memo	12/12/2007	01-27009	Transcontinental Credit ...	POST...	-777.48	-337,497.31
Credit Memo	12/12/2007	01-27009	Transcontinental Credit ...	POST...	948.11	-336,549.20
Credit Memo	12/12/2007	01-27011	Transcontinental Credit ...		-21.04	-336,570.24
Credit Memo	12/12/2007	01-27011	Transcontinental Credit ...	MAILI...	-45.64	-336,615.88
Credit Memo	12/12/2007	01-27011	Transcontinental Credit ...	COMP...	-50.00	-336,665.88
Credit Memo	12/12/2007	01-27011	Transcontinental Credit ...	POST...	-530.58	-337,196.46
Credit Memo	12/12/2007	01-27011	Transcontinental Credit ...	POST...	647.26	-336,549.20
Credit Memo	12/12/2007	01-27013	Transcontinental Credit ...		-17.89	-336,567.09
Credit Memo	12/12/2007	01-27013	Transcontinental Credit ...	MAILI...	-45.75	-336,612.84
Credit Memo	12/12/2007	01-27013	Transcontinental Credit ...	COMP...	-50.00	-336,662.84
Credit Memo	12/12/2007	01-27013	Transcontinental Credit ...	POST...	-529.16	-337,192.00
Credit Memo	12/12/2007	01-27013	Transcontinental Credit ...	POST...	642.80	-336,549.20
Invoice	12/12/2007	01-27015	Transcontinental Credit ...		3.93	-336,545.27



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Type	Date	Num	Name	Memo	Amount	Balance
Invoice	12/12/2007	01-27015	Transcontinental Credit ...	MAILI...	-35.75	-336,581.02
Invoice	12/12/2007	01-27015	Transcontinental Credit ...	COMP...	-50.00	-336,631.02
Invoice	12/12/2007	01-27015	Transcontinental Credit ...	POST...	-412.03	-337,043.05
Invoice	12/12/2007	01-27015	Transcontinental Credit ...	POST...	493.85	-336,549.20
Invoice	12/12/2007	01-27017	Transcontinental Credit ...		16.52	-336,532.68
Invoice	12/12/2007	01-27017	Transcontinental Credit ...	MAILI...	-15.00	-336,547.68
Invoice	12/12/2007	01-27017	Transcontinental Credit ...	POST...	-60.85	-336,608.53
Invoice	12/12/2007	01-27017	Transcontinental Credit ...	POST...	59.33	-336,549.20
Deposit	12/13/2007		Transcontinental Credit ...	Deposit	-642.52	-337,191.72
Deposit	12/26/2007		Transcontinental Credit ...	Deposit	-694.88	-337,886.60
Deposit	1/7/2008		Transcontinental Credit ...	Deposit	-946.58	-338,833.18
Deposit	1/11/2008		Transcontinental Credit ...	Deposit	-285.78	-339,118.96
Deposit	1/18/2008		Transcontinental Credit ...	Deposit	-1,239.86	-340,358.82
Deposit	1/29/2008		Transcontinental Credit ...	Deposit	-679.45	-341,038.27
Credit Memo	1/30/2008	01-27293	Transcontinental Credit ...		-31.47	-341,069.74
Credit Memo	1/30/2008	01-27293	Transcontinental Credit ...	MAILI...	-92.13	-341,161.87
Credit Memo	1/30/2008	01-27293	Transcontinental Credit ...	COMP...	-50.00	-341,211.87
Credit Memo	1/30/2008	01-27293	Transcontinental Credit ...	POST...	-1,054.07	-342,265.94
Credit Memo	1/30/2008	01-27293	Transcontinental Credit ...	POST...	1,227.67	-341,038.27
Credit Memo	2/7/2008	01-27306	Transcontinental Credit ...		-30.95	-341,069.22
Credit Memo	2/7/2008	01-27306	Transcontinental Credit ...	MAILI...	-49.09	-341,118.31
Credit Memo	2/7/2008	01-27306	Transcontinental Credit ...	COMP...	-50.00	-341,168.31
Credit Memo	2/7/2008	01-27306	Transcontinental Credit ...	POST...	-564.84	-341,733.15
Credit Memo	2/7/2008	01-27306	Transcontinental Credit ...	POST...	694.88	-341,038.27
Invoice	2/7/2008	01-27308	Transcontinental Credit ...		50.01	-340,988.26
Invoice	2/7/2008	01-27308	Transcontinental Credit ...	MAILI...	-67.53	-341,055.79
Invoice	2/7/2008	01-27308	Transcontinental Credit ...	COMP...	-50.00	-341,105.79
Invoice	2/7/2008	01-27308	Transcontinental Credit ...	POST...	-879.06	-341,984.85
Invoice	2/7/2008	01-27308	Transcontinental Credit ...	POST...	946.58	-341,038.27
Credit Memo	2/7/2008	01-27310	Transcontinental Credit ...		-3.53	-341,041.80
Credit Memo	2/7/2008	01-27310	Transcontinental Credit ...	MAILI...	-23.45	-341,065.25
Credit Memo	2/7/2008	01-27310	Transcontinental Credit ...	COMP...	-25.00	-341,090.25
Credit Memo	2/7/2008	01-27310	Transcontinental Credit ...	POST...	-296.54	-341,386.79
Credit Memo	2/7/2008	01-27310	Transcontinental Credit ...	POST...	348.52	-341,038.27
Credit Memo	2/7/2008	01-27312	Transcontinental Credit ...		-2.65	-341,040.92
Credit Memo	2/7/2008	01-27312	Transcontinental Credit ...	MAILI...	-48.79	-341,089.71
Credit Memo	2/7/2008	01-27312	Transcontinental Credit ...	COMP...	-25.00	-341,114.71
Credit Memo	2/7/2008	01-27312	Transcontinental Credit ...	POST...	-566.08	-341,680.79
Credit Memo	2/7/2008	01-27312	Transcontinental Credit ...	POST...	642.52	-341,038.27
Credit Memo	2/7/2008	01-27313	Transcontinental Credit ...		-46.66	-341,084.93
Credit Memo	2/7/2008	01-27313	Transcontinental Credit ...	MAILI...	-93.81	-341,178.74
Credit Memo	2/7/2008	01-27313	Transcontinental Credit ...	COMP...	-50.00	-341,228.74
Credit Memo	2/7/2008	01-27313	Transcontinental Credit ...	POST...	-1,049.39	-342,278.13
Credit Memo	2/7/2008	01-27313	Transcontinental Credit ...	POST...	1,239.86	-341,038.27
Credit Memo	2/7/2008	01-27315	Transcontinental Credit ...		-73.25	-341,111.52
Credit Memo	2/7/2008	01-27315	Transcontinental Credit ...	MAILI...	-45.93	-341,157.45
Credit Memo	2/7/2008	01-27315	Transcontinental Credit ...	COMP...	-25.00	-341,182.45
Credit Memo	2/7/2008	01-27315	Transcontinental Credit ...	POST...	-535.27	-341,717.72
Credit Memo	2/7/2008	01-27315	Transcontinental Credit ...	POST...	679.45	-341,038.27
Credit Memo	2/7/2008	01-27318	Transcontinental Credit ...		-241.23	-341,279.50
Credit Memo	2/7/2008	01-27318	Transcontinental Credit ...	MAILI...	-34.99	-341,314.49
Credit Memo	2/7/2008	01-27318	Transcontinental Credit ...	COMP...	-25.00	-341,339.49
Credit Memo	2/7/2008	01-27318	Transcontinental Credit ...	POST...	-397.60	-341,737.09
Credit Memo	2/7/2008	01-27318	Transcontinental Credit ...	POST...	698.82	-341,038.27
Deposit	2/11/2008		Transcontinental Credit ...	Deposit	-698.82	-341,737.09
Deposit	2/14/2008		Transcontinental Credit ...	Deposit	-812.74	-342,549.83
Deposit	2/19/2008		Transcontinental Credit ...	Deposit	-241.42	-342,791.25
Deposit	2/27/2008		Transcontinental Credit ...	Deposit	-443.59	-343,234.84
Deposit	3/4/2008		Transcontinental Credit ...	Deposit	-364.48	-343,599.32
Deposit	3/17/2008		Transcontinental Credit ...	Deposit	-437.03	-344,036.35
Deposit	3/17/2008		Transcontinental Credit ...	Deposit	-1,376.81	-345,413.16
Deposit	3/24/2008		Transcontinental Credit ...	Deposit	-147.16	-345,560.32
Deposit	3/31/2008		Transcontinental Credit ...	Deposit	-1,240.53	-346,800.85
Deposit	4/8/2008		Transcontinental Credit ...	Deposit	-455.20	-347,256.05
Deposit	4/14/2008		Transcontinental Credit ...	Deposit	-854.71	-348,110.76
Deposit	4/16/2008		Transcontinental Credit ...	Deposit	-219.29	-348,330.05
Deposit	4/25/2008		Transcontinental Credit ...	Deposit	-877.07	-349,207.12
Deposit	4/29/2008		Transcontinental Credit ...	Deposit	-933.97	-350,141.09



## ROSS MAILING SERVICES INC.

## Find Report

December 31, 2004 through September 30, 2009

09/30/09

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	5/13/2008		Transcontinental Credit ...	Deposit	-592.05	-350,733.14
Deposit	5/21/2008		Transcontinental Credit ...	Deposit	-838.31	-351,571.45
Deposit	5/28/2008		Transcontinental Credit ...	Deposit	-700.33	-352,271.78
Deposit	5/30/2008		Transcontinental Credit ...	Deposit	-597.94	-352,869.72
Deposit	6/6/2008		Transcontinental Credit ...	Deposit	-727.37	-353,597.09
Deposit	6/16/2008		Transcontinental Credit ...	Deposit	-365.86	-353,962.95
Deposit	6/23/2008		Transcontinental Credit ...	Deposit	-916.85	-354,879.80
Deposit	7/3/2008		Transcontinental Credit ...	Deposit	-483.91	-355,363.71
Deposit	7/3/2008		Transcontinental Credit ...	Deposit	-348.86	-355,712.57
Deposit	7/15/2008		Transcontinental Credit ...	Deposit	-708.75	-356,421.32
Deposit	7/21/2008		Transcontinental Credit ...	Deposit	-458.22	-356,879.54
Deposit	9/2/2008		Transcontinental Credit ...	Deposit	-402.62	-357,282.16
Deposit	9/3/2008		Transcontinental Credit ...	Deposit	-501.88	-357,784.04
Deposit	9/3/2008		Transcontinental Credit ...	Deposit	-688.01	-358,472.05
Deposit	9/4/2008		Transcontinental Credit ...	Deposit	-276.72	-358,748.77
Deposit	9/5/2008		Transcontinental Credit ...	Deposit	-246.85	-358,995.62
Deposit	9/8/2008		Transcontinental Credit ...	Deposit	-556.10	-359,551.72
Deposit	9/9/2008		Transcontinental Credit ...	Deposit	-382.91	-359,934.63
Deposit	9/11/2008		Transcontinental Credit ...	Deposit	-720.70	-360,655.33
Deposit	9/18/2008		Transcontinental Credit ...	Deposit	-411.35	-361,066.68
Deposit	9/29/2008		Transcontinental Credit ...	Deposit	-707.02	-361,773.70
Deposit	10/6/2008		Transcontinental Credit ...	Deposit	-330.31	-362,104.01
Deposit	10/9/2008		Transcontinental Credit ...		-705.60	-362,809.61
Deposit	10/17/2008		Transcontinental Credit ...	Deposit	-566.78	-363,376.39
Deposit	10/27/2008		Transcontinental Credit ...	Deposit	-521.05	-363,897.44
Deposit	11/1/2008		Transcontinental Credit ...	Deposit	-597.32	-364,494.76
Deposit	11/6/2008		Transcontinental Credit ...	Deposit	-650.03	-365,144.79
Deposit	11/12/2008		Transcontinental Credit ...	Deposit	-362.19	-365,506.98
Deposit	11/25/2008		Transcontinental Credit ...	Deposit	-645.46	-366,152.44
Deposit	12/8/2008		Transcontinental Credit ...	Deposit	-739.36	-366,891.80
Deposit	12/11/2008		Transcontinental Credit ...	Deposit	-473.26	-367,365.06
Deposit	12/29/2008		Transcontinental Credit ...	Deposit	-944.29	-368,309.35
Deposit	1/6/2009		Transcontinental Credit ...	Deposit	-471.91	-368,781.26
Deposit	1/7/2009		Transcontinental Credit ...	Deposit	-123.17	-368,904.43
Deposit	1/19/2009		Transcontinental Credit ...	Deposit	-1,013.63	-369,918.06
Deposit	1/26/2009		Transcontinental Credit ...	Deposit	-569.42	-370,487.48
Deposit	1/29/2009		Transcontinental Credit ...	Deposit	-654.14	-371,141.62
Deposit	1/29/2009		Transcontinental Credit ...	Deposit	-374.95	-371,516.57
Deposit	2/11/2009		Transcontinental Credit ...	Deposit	-573.86	-372,090.43
Deposit	2/20/2009		Transcontinental Credit ...	Deposit	-589.43	-372,679.86
Deposit	3/1/2009		Transcontinental Credit ...	Deposit	-477.30	-373,157.16
Deposit	3/5/2009		Transcontinental Credit ...	Deposit	-621.14	-373,778.30
Deposit	3/13/2009		Transcontinental Credit ...	Deposit	-481.80	-374,260.10
Deposit	3/19/2009		Transcontinental Credit ...	Deposit	-459.72	-374,719.82
Deposit	3/30/2009		Transcontinental Credit ...	Deposit	-494.38	-375,214.20
Deposit	4/6/2009		Transcontinental Credit ...	Deposit	-351.02	-375,565.22
Deposit	4/9/2009		Transcontinental Credit ...	Deposit	-649.27	-376,214.49
Deposit	4/15/2009		Transcontinental Credit ...	Deposit	-439.99	-376,654.48
Deposit	4/23/2009		Transcontinental Credit ...	Deposit	-382.91	-377,037.39
Deposit	4/30/2009		Transcontinental Credit ...	Deposit	-519.56	-377,556.95
Deposit	5/11/2009		Transcontinental Credit ...	Deposit	-760.06	-378,317.01
Deposit	5/11/2009		Transcontinental Credit ...	Deposit	-491.49	-378,808.50
Deposit	5/28/2009		Transcontinental Credit ...	Deposit	-552.22	-379,360.72
Deposit	5/28/2009		Transcontinental Credit ...	Deposit	-596.18	-379,956.90
Deposit	6/4/2009		Transcontinental Credit ...	Deposit	-473.24	-380,430.14
Deposit	6/11/2009		Transcontinental Credit ...	Deposit	-342.02	-380,772.16
Deposit	6/18/2009		Transcontinental Credit ...	Deposit	-769.41	-381,541.57
Deposit	6/25/2009		Transcontinental Credit ...	Deposit	-740.38	-382,281.95
Deposit	8/26/2009		Transcontinental Credit ...	Deposit	-741.00	-383,022.95
Deposit	9/1/2009		Transcontinental Credit ...	Deposit	-524.38	-383,547.33
Deposit	9/1/2009		Transcontinental Credit ...	Deposit	-537.99	-384,085.32
Deposit	9/3/2009		Transcontinental Credit ...	Deposit	-319.79	-384,405.11
Deposit	9/3/2009		Transcontinental Credit ...	Deposit	-686.47	-385,091.58
Deposit	9/8/2009		Transcontinental Credit ...	Deposit	-429.84	-385,521.42
Deposit	9/9/2009		Transcontinental Credit ...	Deposit	-462.55	-385,983.97
Deposit	9/10/2009		Transcontinental Credit ...	Deposit	-431.55	-386,415.52
Deposit	9/10/2009		Transcontinental Credit ...	Deposit	-404.09	-386,819.61
Deposit	9/15/2009		Transcontinental Credit ...	Deposit	-441.92	-387,261.53

09/30/09

**ROSS MAILING SERVICES INC.**  
**Find Report**  
December 31, 2004 through September 30, 2009

Type	Date	Num	Name	Memo	Amount	Balance
Deposit	9/17/2009		Transcontinental Credit ...	Deposit	-1,232.04	-388,493.57
Deposit	9/21/2009		Transcontinental Credit ...	Deposit	-896.28	-389,389.85
Deposit	9/24/2009		Transcontinental Credit ...	Deposit	-421.91	-389,811.76
Dec 31, '04 - Sep 30, '09					<u>-389,811.76</u>	<u>-389,811.76</u>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)



# Invoice

DATE  
2/7/2008

INVOICE #  
01-27308

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,289	MAILING HANDLED RE 1/2/08	0.0295	67.53
	COMPUTER	50.00	50.00
	POSTAGE	879.06	879.06
	POSTAGE ADVANCE	-946.58	-946.58

**Total**

\$50.01

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
2/7/2008	01-27310

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	PROJECT
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DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/7/08	-795	-0.0295	23.45
COMPUTER		-25.00	25.00
POSTAGE		-296.54	296.54
POSTAGE ADVANCE		348.52	-348.52

**Total**

\$-3.53

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
2/7/2008	01-27313

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	PROJECT
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DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/15/08	-3,180	-0.0295	93.81
COMPUTER		-50.00	50.00
POSTAGE		-1,049.39	1,049.39
POSTAGE ADVANCE		1,239.86	-1,239.86

Total	\$-46.66
-------	----------

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE CREDIT NO.

2/7/2008 01-27315

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO. PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/22/08	-1.557	-0.0295	45.93
COMPUTER		-25.00	25.00
POSTAGE		-535.27	535.27
POSTAGE ADVANCE		679.45	-679.45

**Total**

\$-73.25

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE CREDIT NO.

2/7/2008 01-27318

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO. PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SELECT DATE 1/29/08	-1,186	-0.0295	34.99
COMPUTER		-25.00	25.00
POSTAGE		-397.60	397.60
POSTAGE ADVANCE		698.82	-698.82

**Total**

\$-241.23

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/14/2009	01-30172

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE FEB 5 2008	-1,805	-0.0295	53.25
POSTAGE		-611.61	611.61
COMPUTER		-75.00	75.00
POSTAGE ADVANCE		812.74	-812.74
		<b>Total</b>	<b>\$-72.88</b>



106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	CREDIT NO.
10/14/2009	01-30175

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE FEB 19 2008	-819	-0.0395	32.35
COMPUTER		-75.00	75.00
POSTAGE		-291.07	291.07
POSTAGE ADVANCE		443.59	-443.59
		<b>Total</b>	\$-45.17

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30177

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE FEB 26 2008	-644	-0.07764	50.00
COMPUTER		-75.00	75.00
POSTAGE		-224.35	224.35
POSTAGE ADVANCE		364.48	-364.48
		<b>Total</b>	<b>\$-15.13</b>

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	CREDIT NO.
10/15/2009	01-30178

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

[illegible]

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
10/15/2009	01-30180

**BILL TO**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
882	MAILING HANDLED RE MARCH 11, 2008	0.05669	50.00
	COMPUTER	75.00	75.00
	POSTAGE	312.30	312.30
	POSTAGE ADVANCE	-437.03	-437.03
		<b>Total</b>	<b>\$0.27</b>

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	CREDIT NO.
10/15/2009	01-30184

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MARCH 11, 2008	-172	-0.2907	50.00
POSTAGE		-70.52	70.52
POSTAGE ADVANCE		147.16	-147.16
		<b>Total</b>	\$-26.64

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30186

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
3,042	MAILING HANDLED RE MARCH 25 2008	0.0395		120.16
	COMPUTER	75.00		75.00
	POSTAGE	1,130.76		1,130.76
	POSTAGE ADVANCE	-1,240.53		-1,240.53
		Total		\$85.39

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30188

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,015	MAILING HANDLED RE APRIL 1 2008	0.04926	50.00
	COMPUTER	75.00	75.00
	POSTAGE	336.03	336.03
	POSTAGE ADVANCE	-455.20	-455.20
		<b>Total</b>	<b>\$5.83</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30191

CUSTOMER
Transcontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE APRIL 8 2008	-1,835	-0.0395	72.48
COMPUTER		-75.00	75.00
POSTAGE		-624.41	624.41
POSTAGE ADVANCE		854.71	-854.71
		<b>Total</b>	\$-82.82



## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/15/2009	01-30192

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

321 MAILING HANDLED RE APRIL 15 2008  
COMPUTER  
POSTAGE  
POSTAGE ADVANCE

0.15576  
75.00  
137.11  
-219.29

50.00  
75.00  
137.11  
-219.29

Total

\$42.82

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	CREDIT NO.
10/15/2009	01-30195

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE APRIL 22 2008	-1,265	-0.03953	50.00
COMPUTER		-75.00	75.00
POSTAGE		-454.96	454.96
POSTAGE ADVANCE		877.07	-877.07
		<b>Total</b>	\$-297.11

## ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

**Invoice**

DATE	INVOICE #
10/15/2009	01-30197

**BILL TO**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
2,710	MAILING HANDLED RE APRIL 29 2008	0.0395	107.05
	COMPUTER	75.00	75.00
	POSTAGE	938.68	938.68
	POSTAGE ADVANCE	-933.97	-933.97
		<b>Total</b>	<b>\$186.76</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30199

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE MAY 6 2008	-1,251	-0.03997	50.00
COMPUTER		-75.00	75.00
POSTAGE		-444.70	444.70
POSTAGE ADVANCE		592.09	-592.09
		<b>Total</b>	<b>\$-22.39</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30201

**CUSTOMER**

Transcontinental Credit & Collection Co  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MAY 13 2008	-1,755	-0.0395	69.32
COMPUTER		-75.00	75.00
POSTAGE		-638.81	638.81
POSTAGE ADVANCE		838.31	-838.31
		<b>Total</b>	<b>\$-55.18</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30202

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MAY 20 2008	-1,458	-0.0395	57.59
COMPUTER		-75.00	75.00
POSTAGE		-511.21	511.21
POSTAGE ADVANCE		700.43	-700.43
		<b>Total</b>	<b>\$-56.63</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30205

**CUSTOMER**

Transcontinental Credit & Collection Co  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE MAY 28 2008	-979	-0.05107	50.00
COMPUTER		-75.00	75.00
POSTAGE		-334.78	334.78
POSTAGE ADVANCE		597.94	-597.94
		<b>Total</b>	<b>\$-138.16</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Invoice

DATE	INVOICE #
10/15/2009	01-30206

**BILL TO**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
1,765	MAILING HANDLED RE JUNE 3 2008	0.0395	69.72
	COMPUTER	75.00	75.00
	POSTAGE	624.49	624.49
	POSTAGE ADVANCE	-727.37	-727.37
		<b>Total</b>	<b>\$41.84</b>



ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30209

CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JUNE 10 2008	-633	-0.07899	50.00
COMPUTER		-75.00	75.00
POSTAGE		-229.79	229.79
POSTAGE ADVANCE		365.86	-365.86
		<b>Total</b>	<b>\$-11.07</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30211

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JUNE 17 2008	-2,046	-0.0395	80.82
COMPUTER		-75.00	75.00
POSTAGE		-728.03	728.03
POSTAGE ADVANCE		916.85	-916.85
		<b>Total</b>	<b>\$-33.00</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE  
10/15/2009

INVOICE #  
01-30213

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
977	MAILING HANDLED RE JUNE 24 2008	0.05118	50.00
	COMPUTER	75.00	75.00
	POSTAGE	363.62	363.62
	POSTAGE ADVANCE	-483.91	-483.91
Total			\$4.71

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/15/2009	01-30214

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 1 2008	-592	-0.08446	50.00
COMPUTER		-75.00	75.00
POSTAGE		-214.66	214.66
POSTAGE ADVANCE		348.86	-348.86
		<b>Total</b>	<b>\$-9.20</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30216

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 8	-1,466	-0.0395	57.91
COMPUTER		-75.00	75.00
POSTAGE		-514.16	514.16
POSTAGE ADVANCE		708.75	-708.75
		<b>Total</b>	<b>\$-61.68</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30217

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 15	-834	-0.05995	50.00
COMPUTER		-75.00	75.00
POSTAGE		-303.95	303.95
POSTAGE ADVANCE		458.22	-458.22
		<b>Total</b>	<b>\$-29.27</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30219

CUSTOMER
Transcontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 22 2008	-713	-0.07013	50.00
COMPUTER		-75.00	75.00
POSTAGE		-215.74	215.74
POSTAGE ADVANCE		402.62	-402.62
		<b>Total</b>	<b>\$-61.88</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30222

CUSTOMER
Transcontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE JULY 29 2008	-940	-0.05319	50.00
COMPUTER		-75.00	75.00
POSTAGE		-336.57	336.57
POSTAGE ADVANCE		501.88	-501.88
		<b>Total</b>	<b>\$-40.31</b>



ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30224

**CUSTOMER**

Transcontinental Credit & Collection Co  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE AUG 5 2008	-1,458	-0.0395	57.59
COMPUTER		-75.00	75.00
POSTAGE		-511.21	511.21
POSTAGE ADVANCE		688.01	-688.01
		<b>Total</b>	<b>\$-44.21</b>

ROSS MAILING SERVICES INC.

# Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/19/2009	01-30226

**BILL TO**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
443	MAILING HANDLED RE AUG 12 2008	0.11287	50.00
	POSTAGE	192.06	192.06
	COMPUTER	75.00	75.00
	POSTAGE ADVANCE	-276.72	-276.72
		<b>Total</b>	<b>\$40.34</b>

## ROSS MAILING SERVICES INC.

## Invoice

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	INVOICE #
10/19/2009	01-30227

## BILL TO

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

P.O. NO.

TERMS

PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
374	MAILING HANDLED RE AUG 19 2008	0.13369	50.00
	COMPUTER	75.00	75.00
	POSTAGE	163.08	163.08
	POSTAGE ADVANCE	-246.85	-246.85
		<b>Total</b>	<b>\$41.23</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30230

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE AUG 26 2008	-1,044	-0.04789	50.00
COMPUTER		-75.00	75.00
POSTAGE		-358.44	358.44
POSTAGE ADVANCE		556.10	-556.10
		<b>Total</b>	<b>\$-72.66</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/19/2009	01-30231

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SEPT 2 2008	-685	-0.07299	50.00
COMPUTER		-75.00	75.00
POSTAGE		-248.97	248.97
POSTAGE ADVANCE		382.91	-382.91
		<b>Total</b>	<b>\$-8.94</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30233

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SEP 9 2008	-1,578	-0.0395	62.33
COMPUTER		-75.00	75.00
POSTAGE		-561.24	561.24
POSTAGE ADVANCE		720.70	-720.70
		<b>Total</b>	<b>\$-22.13</b>

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

DATE	CREDIT NO.
10/20/2009	01-30235

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SEPT 23 2008	-1,459	-0.0395	57.63
COMPUTER		-75.00	75.00
POSTAGE		-520.29	520.29
POSTAGE ADVANCE		707.02	-707.02
		<b>Total</b>	<b>\$-54.10</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30237

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE SEPT 30 2008	-560	-0.08929	50.00
COMPUTER		-75.00	75.00
POSTAGE		-202.93	202.93
POSTAGE ADVANCE		330.31	-330.31
		<b>Total</b>	<b>\$-2.38</b>



ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30239

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE OCT 7 2008	-1,378	-0.0395	54.43
COMPUTER		-75.00	75.00
POSTAGE		-481.69	481.69
POSTAGE ADVANCE		705.60	-705.60
		<b>Total</b>	<b>\$-94.48</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

## Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30240

### CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE OCT 14 2008	-1,071	-0.0395	42.30
COMPUTER		-75.00	75.00
POSTAGE		-368.41	368.41
POSTAGE ADVANCE		566.78	-566.78
		<b>Total</b>	<b>\$-81.07</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30242

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE OCT 21 2008	-1,058	-0.0395	41.79
COMPUTER		-75.00	75.00
POSTAGE		-395.36	395.36
POSTAGE ADVANCE		521.05	-521.05
		<b>Total</b>	<b>\$-8.90</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30244

CUSTOMER

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE OCT 27 2008	-1,163	-0.04299	50.00
COMPUER		-75.00	75.00
POSTAGE		-439.09	439.09
POSTAGE ADVANCE		597.32	-597.32
		<b>Total</b>	<b>\$-33.23</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30246

**CUSTOMER**

Transcontinental Credit & Collection Co  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE NOV 4 2008	-1,256	-0.03981	50.00
COMPUTER		-75.00	75.00
POSTAGE		-440.85	440.85
POSTAGE ADVANCE		650.03	-650.03
		<b>Total</b>	<b>\$-84.18</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30248

CUSTOMER
Transcontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE NOV 10 2008	-625	-0.08	50.00
COMPUTER		-75.00	75.00
POSTAGE		-224.22	224.22
POSTAGE ADVANCE		362.19	-362.19
		<b>Total</b>	<b>\$-12.97</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30250

CUSTOMER
Transcontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE NOV 18 2008	-1,418	-0.0395	56.01
COMPUTER		-75.00	75.00
POSTAGE		-502.22	502.22
POSTAGE ADVANCE		645.46	-645.46
		<b>Total</b>	<b>\$-12.23</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
 Elmsford, NY 10523  
 914-592-5656 (phone)  
 914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30252

**CUSTOMER**

Transcontinental Credit & Collection Co  
 4TH FLOOR  
 44 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE DEC 1, 2008	-1,409	-0.0395	55.66
COMPUTER		-75.00	75.00
POSTAGE		-542.99	542.99
POSTAGE ADVANCE		739.36	-739.36
		<b>Total</b>	\$-65.71



ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)

# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30256

CUSTOMER
Transeontinental Credit & Collection Co 4TH FLOOR 44 SOUTH BROADWAY WHITE PLAINS, NY 10601

		P.O. NO.	PROJECT
DESCRIPTION	QTY	RATE	AMOUNT
MAILING HANDLED RE DEC 9 2008	-885	-0.0565	50.00
COMPUTER		-75.00	75.00
POSTAGE		-324.68	324.68
POSTAGE ADVANCE		473.26	-473.26
		<b>Total</b>	<b>\$-23.58</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)



# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30254

**CUSTOMER**

Transcontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE DEC 29 2008	-1,275	-0.03965	50.56
COMPUTER		-75.00	75.00
POSTAGE		-443.68	443.68
POSTAGE ADVANCE		944.29	-944.29
		<b>Total</b>	<b>\$-375.05</b>

ROSS MAILING SERVICES INC.

106 South Central Avenue  
Elmsford, NY 10523  
914-592-5656 (phone)  
914-592-6404 (fax)



# Credit Memo

DATE	CREDIT NO.
10/20/2009	01-30258

**CUSTOMER**

Transeontinental Credit & Collection Co  
4TH FLOOR  
44 SOUTH BROADWAY  
WHITE PLAINS, NY 10601

DESCRIPTION	QTY	P.O. NO.	PROJECT
		RATE	AMOUNT
MAILING HANDLED RE DEC 16 2008	-2,129	-0.0395	84.10
COMPUTER		-75.00	75.00
POSTAGE		-759.65	759.65
POSTAGE ADVANCE		944.29	-944.29
		<b>Total</b>	\$-25.54